



ANNUAL REPORTS

for the year ending December 31, 1964

GREENFIELD
NEW HAMPSHIRE

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Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1964



School District Reports

for the year ending

June 30, 1964

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TOWN JOURNAL

The winter of 1964 was normal, the spring chilly and the summer cool. By early summer a drought, which became even more severe than that of the previous year, had begun. It continued without relief until a four-day thaw with substantial rain occurred at Christmas time.

On May 15 the Post Office was moved from the building owned by John Delay to a temporary location in the former wood working shop of the Greenfield Industries off Forest Road. A short road from this building was built by the Greenfield Industries over their land to a temporary right of way granted by the selectmen over town land, past buildings housing town road equipment, to Forest Road.

May 16 was Community Day. The men raked and cleaned the common and other areas in the village. The women cleaned and put in order the town hall kitchen and the dining room, and served lunch to the workers.

The State Park at Otter Lake opened for its first season on June 20. 252 tent sites with picnic tables and fire places were in readiness. Campers may remain for a period of up to two weeks. The camping area includes a 900 foot beach. A separate area for day use with two beaches totaling 1200 feet had been open for limited use during the two previous summers. It also is provided with picnic tables and fire places. Life guards were on duty at the beaches during the summer. The park was filled to capacity every weekend through Labor Day. The season closed October 12.

The Recreation Committee again sponsored the annual Whing Ding. The celebration opened with a dance on July 3 and the crowning of the queen. Events on the 4th included a chicken barbecue at noon, a parade of 28 units, a fireman's muster in which three towns participated, a midway on the common, a country auction, a supper, a dance and fireworks. A rainy morning on the 4th curtailed activities and attendance somewhat, nevertheless, attendance was about 3000 and \$1731.00 was realized.

Also under the supervision of the Recreation Committee, the area around the Little League ball field was improved by adding fill and leveling. A back stop, benches for players and a hut for equipment were added. Additional playground equipment was purchased for the school. At Sunset Lake, improvement of the town beach was commenced. Besides these activities, the Recreation Committee carried out their usual program of parties and bowling expeditions for the young people.

On August 15 the Woman's Club sponsored a House Tour

to raise money to furnish a supply of water to the library. Houses of six members, the library and the church were open. Tea was served in the town hall. The whole town cooperated to make the event an outstanding success. Attendance was nearly 2000 and \$3500.00 was cleared.

In the spring, failure of the drainage system under the street in the square in the center of the village was causing undermining of the pavement in front of the Coffee Shop. From the square the drain had led under the Coffee Shop to an outlet at the rear of the building. The drain is now rerouted underground directly down Forest Road to an outlet between the Gift Shop and the laundry. New catch basins and culverts were installed.

Greenville Cemetery was enlarged by clearing and leveling an area from the rear fence toward Zephyr Lake.

The South Bennington Road from the Peterborough line to the intersection of Forest Road was improved and made a Class 5 road.

A furnace was installed at the fire house to heat the entire building.

The children of our 5th and 6th grades, with their teacher, again stayed at Camp Union at a minimum fee for the five-day program on soil and water conservation. The first four grades enjoyed a one-day field trip as guests of Camp Union. The town children were again offered free swimming instruction at the Camp for a two-week period in the summer. 32 children participated. It is interesting to note that Camp Union reports that the opening of the State Park created no conflict in programs.

Robert Russell received a Bachelor of Science degree with honors from the University of New Hampshire.

Lloyd Cochran, Jr. enlisted in the U. S. Army.

The expansion of Crotched Mountain Center was notable this year. The Adult Center was opened on a full time basis after operating for the past two years on a pilot program. More than 200 adults were treated on an in-patient basis and others, from local communities, as out-patients. The School for the Deaf is now teaching almost 100 children. The School for Special Education has continued its experimental program with children who are not being educated because of physical handicaps. Crotched Mountain Center now houses a library of the literature on rehabilitation that is the most complete in New England.

Direct dialing telephone service to Peterborough, without toll charge, went into effect December 1.

A small house occupied by John Hayes was totally destroyed by fire and also a small barn belonging to George Magoon.

New houses were built by the following: Peter Brown, Oscar Clark, Merrill Hewitt and Ben Sanford.

Wells were drilled for Saxton Fletcher to a depth of 267 feet; for Robert Graham, 150 feet; for Mrs. Lynwood Howard, 124 feet; for Francis Magoon, 145 feet; and for George Shea, 95 feet.

The following real estate which included dwellings was transferred: Arnold and Jeanette Cleveland to Pauline A. Nichols; Crotched Mountain Foundation to Charles R. Hopkins; Edward T. and Florence Earle to Roy W. and Blanche Magnuson; Agnes B. Farrow to Robert E. and Bernice T. Cox; Harold and Agnes Farrow to Florida Greene; Joseph and A. Ferry to John and A. Middleton; Faith C. Ferry to Lloyd and Rhoda Cochran; Robert Gilbert to Joseph and Dorothy Pacheco; Frederick Hanley, et al to Frances M. Howard, et al; Leonie Harris to Howard and Leona Halliday; Harvey J. Paige to Bernard and M. Doucette; John and Paula Wirz to David Hayes.

TOWN OFFICERS

Moderator: Frank A. Hopkins

Town Clerk: Anna M. Chute

Tax Collector: Anna M. Chute

Treasurer: Shirley M. Creighton

Selectmen:

George F. Shea	Term Expires 1965
Chester W. Russell	Term Expires 1966
George P. Foster	Term Expires 1967

Library Trustees:

Kenneth C. Kendall	Term Expires 1965
Bernice Cox	Term Expires 1966
Jarvis M. Adams	Term Expires 1967

Cemetery Trustees:

Margorie L. Aiken	Term Expires 1965
Hobart M. Adams	Term Expires 1966
Donald W. Hopkins	Term Expires 1967

Trustees of Trust Funds:

Marjorie L. Aiken	Term Expires 1965
Hobart M. Adams	Term Expires 1966
Donald W. Hopkins	Term Expires 1967

Ballot Inspectors:

Hobart M. Adams, Arthur B. Blanchard, Gardner W. Glover,
Arnold B. Lee.

Supervisors of Check List:

Alton F. Tupper, Jr., Annie B. Blanchard, Louise C. Russell.

Highway Agent: Dean P. Russell

Chief of Police: Eugene W. Creighton

Special Police: (Appointed by Selectmen)

Franklin P. Blake, John D. Chute, Thomas M. Coughlan,
William F. Cowles, Kenneth C. Kendall, Starr E. Sumner,
John F. Rideout

Fire Chief: William A. Blaha.

Fire Warden: Dean P. Russell

Deputy Fire Wardens: (Appointed by Selectmen)

Robert Atkinson, Charles Blanchard, Thomas M. Coughlan,
Richard Goodwin, Giffard Merchant

Overseer of Poor: Hazel Q. Cary

Auditors: Florence S. Adams, Frances H. Russell

Board of Health: Selectmen

Health Officer: Philip E. Magoon, Sr.

Surveyor of Wood and Timber: John T. Robertson

Recreation Committee:

F. Daniel Paro, President	Term Expires 1965
Babette Merchant, Secretary	Term Expires 1968
Gladys Shea, Treasurer	Term Expires 1968

Committee Members:

Franklin P. Blake	Term Expires 1965
Carl Ivar Ingelstrom	Term Expires 1966
Kenneth C. Kendall	Term Expires 1966
Edythe Atherton	Term Expires 1968
Beverly Carbee	Term Expires 1968

Greenfield Improvement Association:

Arthur B. Blanchard, Pres.; William F. Cowles, Vice Pres.;
Ralph Russell, Treas.; Anna Blanchard, Corr. Sec.; George P.
Foster, Rec. Sec.

Directors:

Malcolm Moses	Term Expires 1965
Robert Cox	Term Expires 1966
Frank A. Hopkins	Term Expires 1967
Donald C. Davis	Term Expires 1968

Planning Board:

Anna M. Chute, Beverly Carbee, Irene Davis, Lincoln Fitts,
Kenneth Kendall, George Russell, George Shea

Board of Adjustment:

Chester W. Russell	Term Expires 1965
Jarvis M. Adams	Term Expires 1966
F. Daniel Paro	Term Expires 1967
Alton F. Tupper, Jr.	Term Expires 1968
Marjorie L. Aiken	Term Expires 1969

SELECTMEN'S REPORT

Last year it was apparent that the cemetery would have to be enlarged as only a few lots were available. \$2500.00 was appropriated for this purpose at Town Meeting. Bids were called for and 4 were received as follows F. A. Cornwell, \$1975.00; Murray Construction, Francestown, \$1900.00; Glenn Brown, Jr., Peterborough, \$1885.00; S. B. Harriman, Antrim \$1250.00. The lowest was from Smith Harriman of Antrim and he was awarded the contract. The original bid called for increasing the depth 250 ft. As the work was in progress, it was learned that the depth could be extended 150 ft. more for \$575.00. Since all equipment was there it was decided to do this thus bringing the cost to \$1825.00 which is \$675.00 less than the appropriation. This amount will be held for future work necessary. The fence was removed from the back and replaced along the cleared sides. The clearing and rough work has been done, now roads and lots must be laid out and marked. The Cemetery Trustees and Selectmen feel that the price of the lots has been too low and are now working on a new rate. There is a feeling that the land sold should be such as will be needed by the purchaser.

Old Bennington Road was regraded and surfaced from the Peterborough line to Hancock Road. Each year the town receives an appropriation from the State for such work and as this amount was not sufficient to complete the job, a loan was made from the Souhegan Bank of Milford to finish it and final payment will be made with the 1965 appropriation. East Road was greatly improved by bringing it straight into Forest Road thus eliminating the dangerous former entrance.

The town line between Greenfield and Francestown was perambulated. In one section the markers have disappeared and it will be necessary to have this section surveyed in the coming year. The Greenfield-Bennington line was also done. This line has been moved a number of times but has now been re-surveyed and marked with granite posts which should remain for sometime.

At this time the Selectmen wish to acknowledge their thanks and appreciation for the donations received from Crotched Mountain Foundation and Camp Union. In addition to the contribution, Camp Union has provided swimming instruction for our school children, entertained residents, nature and conservation work for the grade school and assisted in fighting the brush fire on Crotched Mountain.

Each year the Selectmen request that the Invoices be returned giving what changes have been made, if any. When the Selectmen go around to look at property they notice that a change has been made, sometimes this is on the invoice and sometimes not. Some 350 invoices are mailed and about 200 returned, more from non-residents than residents. Anything

which is built into or on a building is taxable. Painting, papering, shingling and certain repair work is not taxable. If land is sold or transferred the Selectmen should be notified.

The greatest need of Greenfield is to find some method of reducing the taxes. It is the feeling that this can only be accomplished by inducing some industry to locate here. New homes generally mean more children and more children mean higher school costs and the town is no better off. With so much tax exempt property something must be done and any help in any way will be gratefully received.

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Greenfield on Tuesday, the ninth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

The first article of the Town Warrant will be to choose town officers. The polls will be open at ten a. m. and close at 6 p. m. (Unless otherwise voted at the meeting.) Recess until seven thirty p.m. when Article 2 and remaining articles of the warrant will be acted upon.

Art. 1. To choose all necessary Town Officers for the year ensuing.

Art. 2. To raise and appropriate such sums of money for the maintenance of Fire Department, Old Age Assistance, Town Hall, Parks, Cemeteries, Vital Statistics, Town Dump, Street Lighting, Social Security, Town Officers Salaries and Expenses and any other charges arising within the Town.

Art. 3. To see if the Town will authorize the Selectmen to borrow such sums of money as are necessary to defray town charges in anticipation of taxes, or take any action relative thereto.

Art. 4. To see what sum of money the town will vote to raise and appropriate toward paying the Town Debt and Interest, or take any action relative thereto.

Art. 5. To hear reports of agents, auditors and committees or officers heretofore chosen and to pass any vote relative thereto.

Art. 6. To see what sum of money the town will vote to raise and appropriate for Winter Maintenance of Highways, or take any action relative thereto.

Art. 7. To see what sum of money the Town will vote to raise and appropriate for repairs of Highways and Bridges, or take any action relative thereto.

Art. 8. To see if the Town will vote to raise and appropriate a sum of \$622.22 provided the State gives \$4,148.11 for construction of Class V highways, or take any action relative thereto.

Art. 9. To see if the Town will vote to raise and appropriate the sum of \$125.00 for one year, for Pine Blister Rust Control, or take any action relative thereto.

Art. 10. To see what sum of money the Town will vote to raise and appropriate for the support of the Police Department, or take any action relative thereto.

Art. 11. To see if the Town will vote to raise and appropriate the sum of \$172.52 (six cents per \$1000.00 of the Towns equalized valuation) to the Monadnock Region Association, an agency to advertise, promote and preserve the Natural advantages and resources of the Town in cooperation with the other 37 towns of the Monadnock Region, or take any action relative thereto.

Art. 12. To see if the Town will vote to raise and appropriate the sum of \$1000.00 to continue construction and surveying of the new area in Greenvale Cemetery, or take any action relative thereto.

Art. 13. To see if the Town will vote to increase the salaries of the Selectmen by \$100.00, or take any action relative thereto.

Art. 14. To see if the Town will amend the Zoning Ordinance to extend the boundaries of the Business District from the Southwesterly corner of the present business district, westerly to the northeast corner of the Town of Peterborough, thence northerly on an extension of boundary between the southwestern corner of Greenfield, and the northeastern corner of Peterborough, to land now owned by the Greenfield State Park, then easterly along the northerly side of the Greenfield-Bennington Road until it meets the present boundaries of the Business District.

Art. 15. To see what action the Town will take to permit the closing of the lane running between the Dorothy Gilbert and the Hazel Goyette land at the junction of the Peterborough and Hancock Roads.

Art. 16. To see if the Town will vote to raise and appropriate the sum of \$300.00 for a new Toolhouse at Greenvale Cemetery or take any action relative thereto.

Art. 17. To see what action the Highway Agent will take to alleviate the extremely serious dusty conditions of the highways during the summer, especially on the heavily travelled roads such as the roads leading to Peterborough up past the Dorothy Foss residence, the East Road as far as the Cary Electric Service Co. and the South Fracestown Road as far as the Fracestown line. (The Fracestown part of this road has had a hard surface for several years.)

Art. 18. To see if the Town will vote to raise and appropriate the sum of \$200.00 to increase the salary of the Tax Collector, or take any action relative thereto.

Art. 19. To see if the Town will vote to raise and appropriate the sum of \$350.00 for 1½ inch hose, or take any action relative thereto.

Art. 20. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the maintenance of Water holes, or take any action relative thereto.

Art. 21. To see if the Town will vote to raise and appropriate and raise from \$1500.00 to \$2500.00 for the maintenance of the Fire Department. (All money not used to go into a fund towards the purchase of a new Fire Truck) or take any action relative thereto.

Art. 22. To see if the Town will authorize the Selectmen to withdraw the sum of \$1500.00 from the accumulated interest of the Capital Reserve Fund to pay for repairs to the Highway department Grader, or take any action relative thereto.

Art. 23. To see if the Selectmen and three other persons to be appointed by the Moderator, shall be empowered to make a study for a New Post Office for the Town of Greenfield, N. H.

Art. 24. To see if the Town will vote to accept legacies and gifts given to the Town in Trust or otherwise by any individual or individuals, or take any action relative thereto.

Art. 25. To see if the Town will vote to raise and appropriate the sum of \$250.00 to continue having the State Appraiser, appraise new and improved property, or take any action relative thereto.

Art. 26. To see if the Town will vote to raise and appropriate the sum of \$300.00 to seal the surface and mark the parking lots, or take any action relative thereto.

Art. 27. To see if the Town will vote to authorize the Selectmen to dispose of Town Property acquired by Tax Collector's deeds, or take any action relative thereto.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for Memorial Day or take any action relative thereto.

Art. 29. To see if the Town will vote to raise and appropriate the sum of \$800.00 for the support of the Stephenson Memorial Library, or take any action relative thereto.

Art. 30. To see what sum of money the Town will vote to raise and appropriate for the Town Poor, or take any action relative thereto.

Art. 31. To see what sum of money the Town will raise and appropriate toward the celebration of the 175th Anniversary of the Town in 1966, or take any action relative thereto.

Art. 32. To transact any other business that can legally come before this meeting.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and sixty five.

GEORGE F. SHEA
CHESTER W. RUSSELL
GEORGE P. FOSTER
Selectmen of Greenfield

A true copy of Warrant—Attest:

GEORGE F. SHEA
CHESTER W. RUSSELL
GEORGE P. FOSTER
Selectmen of Greenfield

TOWN MEETING, MARCH 10, 1964

Meeting opened at 9:15 a. m. for the purpose of counting ballots.

Polls opened at 10:30 A. M. Warrant read by Moderator Frank A. Hopkins. Prayer repeated by all. Checklist read by supervisor Alton Tupper, Jr. 362 names on checklist.

Polls closed at 6:00 P. M. Ballots counted. Following is the result of ballots used and unused.

Town ballots 346 total count, 140 used and 206 unused. Total Democratic ballots 150 used; 31 unused 119—Republican ballots 300, used 102, unused 198—Con-Con Ballots 480—used 127, unused 342. Sweepstakes ballots 480—used 127—unused 342—voided 3. 7 undeclared ballots—133 Presidential ballots—140 combination voters.

Selectman for three years. George P. Foster 126 votes, elected for the ensuing three years.

Selectman for two years. Write in vote—Chester W. Russell had 66 votes elected for the ensuing two years.

Town Clerk for one year. Anna M. Chute had 129 votes, Gladys Shea one write in vote. Anna M. Chute elected for the ensuing year.

Tax Collector for one year. Anna M. Chute had 128 votes, Gladys Shea one write in vote. Anna M. Chute elected for the ensuing year.

Town Treasurer for one year. Shirley E. Creighton had 132 votes, elected for the ensuing year.

Highway Agent for one year. Dean P. Russell had 120 votes. Write in votes Bruce Russell had 5 votes. John D. Chute had 4 votes, Philip Martus had 1 vote, Dean P. Russell elected for the ensuing year.

For Library Trustee for three years. Jarvis M. Adams had 136 votes, elected for the ensuing three years.

For Trustee of Trust Funds for three years. Donald W. Hopkins had 137 votes, elected for the ensuing three years.

For Overseer of Public Welfare. Hazel Q. Cary had 128 votes, elected for the ensuing year.

For Chief of Police for one year. Eugene W. Creighton had 133 votes, elected for the ensuing year.

For Fire Chief for one year. William A. Blaha had 129 votes, write in votes, Chester Russell had 3; Dean Russell had 2 votes. William A. Blaha was elected for the ensuing year.

For Delegate to the Constitutional Convention.

Donald C. Davis (R) had 107 votes; Paula Wirz (D) had 14 votes; Frank Hopkins (R) had 2 votes; George Shea (D) had 1 vote; Ronald Sullivan (D) had 2 votes; John Delay (D) had 1 vote. Donald C. Davis elected to attend the constitutional convention.

Art. 2. Motion moved and seconded to raise and appropriate the sum of \$12,170.00 for maintenance of fire department, old age assistance, Town Hall, Parks, cemeteries, Vital Statistics, Town Dump, street lighting, S.S.T. Town Officers salaries and expenses and any other charges arising within the Town. (Voted Yes).

Art. 3. Motion moved and seconded to raise and appropriate such sums of money as are necessary to defray town charges, in anticipation of taxes. (Voted Yes).

Art. 4. Motion moved and seconded to raise and appropriate the sum of \$2,250.00 principal plus \$60.00 for interest, to pay on town debt and interest. (Voted Yes).

Art. 5. Motion moved and seconded to accept the reports as printed. (Voted Yes).

Art. 6. Motion moved and seconded to raise and appropriate the sum of \$7,500.00 for the maintenance of Winter Roads. (Voted Yes).

Art. 7. Motion moved and seconded to raise and appropriate the sum of \$7,500.00 for the maintenance of summer roads. (Voted Yes).

Art. 8. Motion moved and seconded to raise and appropriate a sum of \$9,600.00 for the purpose of making improvements to the following Class V roads within the town: So. Bennington Road No. 60 .95 miles such sum to be raised through the issuance of Bonds or Notes under and in compliance with the provisions of Chapter 241, N. H. Revised Statutes Annotated, 1955, as amended by Laws of 1957, Chapter 273:3 and to authorize the Selectmen to determine the date and place of payment of such Bonds or Notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such Bonds or Notes as shall be to the best interests of the Town of Greenfield. Bonds for two years. (Voted Yes).

Art. 9. Pass over the Article—Article 8 vote took care of this article.

Art. 10. Motion moved and seconded to raise and appropriate the sum of \$125.00 for Pine Blister Rust. (Voted Yes).

Art. 11. Motion moved and seconded to raise and appropriate the sum of \$1,000.00 for the maintenance of the Police Department. (Voted Yes).

Art. 12. Motion moved and seconded to raise and appropriate the sum of \$100.00 for the Monadnock Region Association. (Voted Yes).

Art. 13. Motion moved and seconded to raise and appropriate the sum of \$2,500.00 to enlarge the Greenvale Cemetery. Area back of the present cemetery and Zephyr Lake—removal of brush, stumps, etc. Suggested to finish a smaller area and have lots ready for this year—on account of only four lots unsold at present time. (Voted Yes). Work to be done under the supervision of the Planning Board, Cemetery Trustees and Selectmen.

Art. 14. Motion moved and seconded to raise and appropriate the sum of \$800.00 for the support of the Stephenson Memorial Library. (Voted Yes).

Art. 15. Motion moved and seconded to raise and appropriate the sum of \$300.00 to dig Water Holes deeper and for use of general clean up of well areas. (Voted Yes).

Art. 16. Motion moved and seconded to raise and appropriate the sum of \$800.00 to install an overhead furnace to heat the fire house, including upstairs hall and Selectmen's room office. (Voted Yes).

Art. 17. Motion moved and seconded to put this article the table. (Voted Yes).

Art. 18. Motion moved and seconded to raise and appropriate the sum of \$100.00 for Memorial Day. (Voted Yes).

Art. 19. Motion moved and seconded to raise and appropriate the sum of \$200.00 for the Town Poor. (Voted Yes).

Art. 20. Motion moved and seconded to authorize the Selectmen to sell Town property acquired by Tax Collector's Deeds at public auction. (Voted Yes).

Art. 21. Motion moved and seconded to raised and appropriate the sum of \$100.00 for the purchase of chairs for the Selectmen's room. (Voted Yes).

Art. 22. Motion moved and seconded to raise and appropriate the sum of \$300.00 for purchase of a computing machine. (Voted Yes).

Art. 23. Motion moved and seconded to authorize the Selectmen to accept legacies and gifts given to the Town in Trust or otherwise, by any individual or individuals. (Voted Yes.).

Art. 24. Motion moved and seconded to accept the article as printed. (Voted Yes).

Art. 25. Motion moved and seconded to raise and appropriate the sum of \$400.00 to cover cost of Division of Municipal accounting of the tax commission making a special audit of the town accounts for the fiscal year ending December 31, 1963. (Voted Yes). Any report or suggestions be incorporated in next year's town report.

Art. 26. Motion moved and seconded to raise and appropriate the sum of \$250.00 to continue having the state appraiser, appraise new and improved property in the Town. (Voted Yes).

Art. 27. Suggested that the Town ask the state to make a survey of the town for dutch elm disease, if it can be done without any cost to the town. (Voted Yes).

Mr. Glover asked that something be done about beer bottles being thrown on Town Common.

Mr. O'Loughlan asked what had been done about a budget committee being appointed. Mr. Shea reported the selectmen had not appointed a budget committee and has no desire to do so, on account of the town coming under state municipal Budget laws, which would not be feasible for a Town our size.

Chester Russell asked where the money was that the Fire Department received for filling wells with water during the dry spell last summer. Mr. Russell quoted that the ruling was \$6.00 per load, \$3.00 to the town share, and \$3.00 for the truck driver.

Mrs. Dean Russell reported that \$64.00 had been turned over to the Selectmen after January 1, 1964.

Meeting closed at 9:20 P. M.

A true copy attest: Anna M. Chute, Town Clerk.

BUDGET OF THE TOWN OF GREENFIELD

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1965 to December 31, 1965. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1964 to December 31, 1964.

Sources of Revenue	Estimated Previous Revenue Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
From State:			
Interest & Dividends			
Tax	\$6,500 00	\$8,766 80	\$8,700 00
Railroad Tax		80 78	75 00
Savings Bank Tax	485 32	322 94	300 00
For Fighting Forest Fires		85 74	
From Local Sources Except Taxes:			
Dog Licenses	300 00	266 50	260 00
Business Licenses, Permits and Filing Fees	35 00	29 00	25 00
Rent of Town Hall & Other Buildings	100 00	50 00	100 00
Interest Received on Taxes and Deposits	400 00	610 77	550 00
Income of Departments:			
(a) Highway, including rental of equipment	300 00	319 54	300 00
(b) Dump	150 00	225 00	250 00
Motor Vehicle Permit Fees	5,500 00	6,561 90	6,500 00
Sale of Town Property	350 00	57 24	200 00
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at \$2.00	400 00	598 00	600 00
(b) National Bank Stock Taxes	7 00	3 00	3 00
(c) Yield Taxes	150 00	75 00	100 00
Total Revenues from all Sources Except Prop. Taxes	\$14,477 32	\$18,052 01	\$17,963 00
Amt. to be Raised by Property Taxes			\$98,014 42
Total Revenues			\$115,977 42

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1964	Actual Expenditures Previous Year 1964	Estimated Expenditures Ensuing Year 1964
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$2,035 00	\$2,227 25	\$2,100 00
Town Officers' Expenses	1,400 00	1,584 43	1,500 00
Election & Registration Expenses	200 00	211 01	100 00
Expenses Town Hall & Other Town Bldgs.	900 00	1,044 60	1,000 00
Employees' Retirement & Social Security	400 00	959 17	675 00
Protection of Persons			
and Property:			
Police Department	1,000 00	1,066 49	1,000 00
Fire Department	1,500 00	1,625 40	2,000 00
Moth Exterm.—Blister Rust & Care of Trees	125 00	123 50	125 00
Insurance	1,550 00	1,747 57	1,600 00
Damages & Legal Exp.	250 00	229 50	250 00
Health:			
Vital Statistics	35 00	38 50	40 00
Town Dump	800 00	1,346 23	1,000 00
Highways & Bridges:			
Town Maintenance—			
Summer	7,500 00	7,372 99	7,500 00
Winter	7,500 00	8,040 51	7,500 00
Street Lighting	1,025 00	1,029 42	1,025 00
Town Road Aid	627 05	627 05	622 22
Libraries;	800 00	800 00	800 00
Public Welfare:			
Town Poor	200 00	100 00	200 00
Old Age Assistance	1,500 00	1,364 29	1,500 00
Patriotic Purposes:			
Memorial Day & Vet. As.	100 00	79 40	100 00

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1964	Actual Expenditures Previous Year 1964	Estimated Expenditures Ensuing Year 1965
Recreation:			
Parks & Playground incl. Band Concerts	275 00	94 94	275 00
Public Service Enterprises:			
Cemeteries	300 00	289 29	300 00
Advertising & Regional As.	100 00	100 00	100 00
Interest:			
On Temporary Loans	675 00	632 57	650 00
On Long Term Notes and Bonds	245 00	146 16	250 00
Highways & Bridges:			
Cemetery & Buildings		2,553 17	
Furnace & Office Equip.		1,241 26	
Payment on Principal of Debt:			
(b) Long Term Notes	2,250 00	2,250 00	2,250 00
County Taxes	6,000 00	6,311 66	6,400 00
School Taxes	55,407 05	56,141 67	65,115 20
Total Expenditures	\$94,699 10	\$101,382 38	\$105,977 42

**APPROPRIATIONS WHICH COMPRISE
TOWN CHARGES, ARTICLE No. 2 OF TOWN WARRANT**

AS ESTIMATED IN 1965 BUDGET

Town Officers' Salaries	\$2,100 00
Town Administrative Expenses	1,500 00
Election and Registration Expenses	100 00
Town Hall Maintenance	1,000 00
Fire Dept. Inc. Forest Fires	2,000 00
Vital Statistics	40 00
Damages and Legal Expenses	250 00
Old Age Assistance	1,500 00
Care of Common	275 00
Cemeteries	300 00
Social Security	675 00
Street Lighting and Blinker	1,050 00
Insurance	1,600 00
Town Dump	1,000 00
	<hr/>
Total	\$13,390 00

**APPROPRIATIONS WHICH COMPRISED
TOWN CHARGES, ARTICLE NO. 2, OF THE 1964
TOWN WARRANT**

Town Officers' Salaries	\$2,035 00
Town Officers' Administrative Expenses	1,400 00
Election and Registration Expenses	200 00
Town Hall Maintenance	900 00
Fire Dept. Inc. Forest Fires	1,500 00
Vital Statistics	35 00
Damages and Legal Expenses	250 00
Old Age Assistance	1,500 00
Care of Common	275 00
Cemeteries	300 00
Social Security	400 00
Street Lighting and Blinker	1,025 00
Insurance	1,550 00
Town Dump	800 00
	<hr/>
Total	\$12,170 00

SUMMARY OF INVENTORY OF VALUATION

	No.	Gross
Land & buildings exclusive of mill property		
Listed in items 2 and 3		\$1,768,803 00
House Trailers, Mobile Homes	5	4,916 00
Factory Buildings & Land		51,666 00
Factory Machinery		51,566 00
Electric Plants		92,400 00
Stock in Trade Merchants		19,440 00
Stock in Trade of Manufacturers		45,249 00
Boats	17	770 00
Cows	97	9,881 00
Neat Stock	17	1,539 00
Poultry	11,050	3,094 00
Gasoline Pumps & Tanks		865 00
Road Building & Construction Machinery		3,255 00
Portable Mills		1,400 00
Wood & Lumber Logs (Not stock in trade)		8,897 00
<hr/>		
Total Valuation Before Exemptions		
Allowed		\$2,063,741 00
Less: Veterans' Exemptions		24,000 00
Less: Neat Stock Exemptions		3,124 00
Less: Poultry Exemptions		700 00
<hr/>		
Net Valuation on which Tax Rate is		
Computed		\$2,035,917 00
Number of Veterans who received property ex-		
emptions		24
Number of Veterans exempt from poll tax		52
Number of Inventories Distributed		355
Number of Inventories Received		186

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$2,035 00
Town Officers' Administrative Expenses	1,400 00
Election & Registration Expenses	200 00
Town Hall & Building Maintenance	900 00
Social Security	400 00
Police Department	1,000 00
Fire Dept. & Forest Fires	1,500 00
Blister Rust	125 00
Insurance	1,550 00
Damages and Legal Expenses	250 00
Vital Statistics	35 00
Town Dump	800 00

Town Maintenance of Highways:

Summer	\$7,500 00
Winter	7,500 00
Street Lighting	1,025 00
Town Road A d	627 05
Libraries	800 00
Old Age Assistance	1,500 00
Public Relief (Town Poor)	200 00
Memorial Day	100 00
Parks & Playgrounds	275 00
Cemeteries	300 00
Regional Association	100 00
New Equipment	1,200 00
Payment on Principal of Debt	2,250 00
Interest	920 00
Cemetery Construction	2,500 00
Fire Hole Maintenance	200 00
Audit & Appraising	650 00

Total Town Appropriations	\$37,842 05
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Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$8,766 80
Railroad Tax	80 78
Savings Bank Tax	322 94
Revenue from Yield Tax Sources	91 22
Interest Received on Taxes and Deposits	300 00
Permits and Filing Fees	25 00
Dog Licenses	250 00
Motor Vehicle Permit Fees	5,700 00
Rent of Town Property & Equipment	200 00
Sale of Tax Deeded Property	200 00

National Bank Stock Taxes	7 00
Poll Taxes at \$2.00 282	564 00
	<hr/>
Total Revenues and Credits	\$16,507 74
Net Town Appropriations	\$21,334 41
Net School Appropriations	55,407 05
County Tax Assessment	6,311 66
	<hr/>
Total of Town, School & County	\$83,053 02
Plus Overlay	1,233 94
	<hr/>
Amount to be Raised by Property Taxes	\$84,286 96
Taxes Committed to Collector:	
Property Taxes	\$84,286 96
Poll Taxes at \$2.00	564 00
National Bank Stock Taxes	7 00
	<hr/>
Total Taxes Committed	\$84,857 96
Tax Rate \$4.14 per \$100 Valuation	
Breakdown of Tax Rate for 1964:	
Town	\$1 11
County	33
School	2 72
	<hr/>
Combined Rate	\$4 14
Net Valuation on which Tax Rate was	
computed for 1964	\$2,035,917 00
Net Valuation for 1963	1,815,379 00
	<hr/>
Net Increase 1964	\$220,538 00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1964

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$2,035 00		\$2,035 00	\$2,227 25		\$192 25
Town Officers' Adm. Expenses	1,400 00		1,400 00	1,584 43		184 43
Election & Registration	200 00		200 00	211 01		11 01
Town Hall Expenses	900 00	62 00	962 00	1,044 60		82 60
Social Security	400 00	288 38	688 38	959 17		270 79
Police Department	1,000 00		1,000 00	1,066 49		66 49
Fire Department, Inc. Forest Fire	1,500 00	297 64	1,797 64	1,625 40	172 24	
Water Holes	200 00		200 00		200 00	
Blister Rust	125 00		125 00	123 50	1 50	
Insurance	1,550 00	205 76	1,755 76	1,747 87	7 89	
Damages & Legal Expenses	250 00		250 00	229 50	20 50	
Vital Statistics	35 00		35 00	38 50		3 50
Town Dump	800 00	305 00	1,105 00	1,346 23		241 23
Town Maintenance of Highways:						
Summer	7,500 00		7,500 00	7,372 99	127 01	
Winter	7,500 00		7,500 00	8,040 51		540 51
Town Road Aid	627 05		627 05	627 05		
Street Lighting & Blinker	1,025 00		1,025 00	1,029 42		4 42

Library
 Old Age Assistance
 Public Relief
 Memorial Day, Patriotic Purposes
 Care of Common
 Cemeteries
 Regional Association

800 00
 1,500 00
 200 00
 100 00
 275 00
 300 00
 100 00

800 00
 1,364 29
 100 00
 79 40
 94 94
 289 29
 100 00

135 71
 100 00
 20 60
 180 06
 10 71

New Equipment:

Fire Station Furnace
 Calculator
 Office Chairs

800 00
 300 00
 100 00

916 26
 225 00
 100 00

116 26

Enlarging Cemetery
 Town Audit
 State Appraisals
 Interest

2,500 00
 400 00
 250 00
 920 00
 2,250 00

1,825 00
 226 30
 165 68
 778 68
 2,250 00

675 00
 173 70
 84 32
 141 32

Payment on Principal of Debt

\$37,842 05 \$1,158 78

\$39,000 83

\$38,588 76

\$2,125 56
 \$1,713 49

Net Balance of Approp. \$412 07

**FINANCIAL REPORT FOR FISCAL YEAR
ENDED DECEMBER 31, 1964**

BALANCE SHEET

ASSETS

Cash in hands of Treasurer	\$14,463 83
Cash in hands of Road Agent	489 45
Cash in hands of Overseer of Public Welfare	45 36
Capita Reserve Fund	10,701 12
Joint Highway Construction Account	
Unexpended Balance in State Treasury	9,600 00
Bounties	12 00
Unredeemed Taxes:	
Levy of 1963	2,125 40
Levy of 1962	2,180 64
Previous Years	75 20
Uncollected Taxes:	
Levy of 1964	11,096 39
Levy of 1962	20 00
State Head Tax, 1964	470 00
State Head Taxes, Previous Years	60 00
Total Assets	<hr/> \$51,339 39

LIABILITIES

Unexpended Balance of Spec. Approp.:	
Water Holes	\$200 00
Cemetery Enlargement	675 00
Town Road Aid	213 39
Due School: Balance of 1964 Approp.	24,336 72
Capital Reserve	10,701 12
Due State of New Hampshire:	
Uncollected Head Taxes	470 00
Head Taxes Collected not remitted to State of New Hampshire	70 00
Uncollected Yield Taxes	96 24
Notes Outstanding Souhegan National Bank	13,100 00
Total Liabilities	<hr/> \$49,862 47
Total Assets	\$51,339 39
Total Liabilities	49,862 47
Surplus Dec. 31, 1964	<hr/> \$1,476 92

STATEMENT OF BONDED DEBT

Souhegan National Bank, Milford, N. H.
Serial Notes at 2½%

Date Due	Principal Payment	Balance
Dec. 1, 1965	\$2,250 00	\$1,250 00
Dec. 1, 1966	\$1,250 00	

Road Construction Notes:

*Sept. 1, 1965	\$4,800 00	\$4,800 00
*Sept. 1, 1966	\$4,800 00	

Total	\$13,100 00
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*These notes, less the Town's share of TRA Funds will be reimbursed to the Town by the State. However, the Town is liable for interest on the notes.

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$59,000 00
Furniture & Equipment	2,000 00
Library, Land & Building	30,000 00
Furniture & Equipment	2,500 00
Fire Dept., Land & Building	12,500 00
Equipment	15,000 00
Highway Dept., Land & Buildings	4,500 00
Equipment	15,000 00
Cemetery Land	2,100 00
School, Land & Building	60,000 00
Equipment	2,500 00
Town Dump Land	960 00
Leroy Hopkins land right of way at Sunset Lake	100 00

Acquired by Tax Collector's Deeds:

D. M. White, land	100 00
Lawrence & Dora Parker, lot	100 00
Harry Atwood, land	50 00
William Hopkins, meadow	150 00
P. W. & G. F. Burnham, lot	200 00
Octave Marquis, lot	25 00
Dunklee & Russell, lot	100 00
Alfred & Della Warren, lot	550 00

Total	\$206,935 00
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TOWN CLERK'S REPORT

January 1, 1964 through December 31, 1964

RECEIPTS:

1963 auto permits	\$100 22
1964 auto permits	6,461 68
Filing fees	7 00
Dog licenses and penalties	266 50

Total receipts	\$6,835 40
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Remittances to Treasurer:

Auto permits	\$6,561 90
Filing fees	7 00
Dog licenses and penalties	266 50

Total Remittances	\$6,835 40
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"I hereby certify that the above statement is a true summary of receipts and payments for the year ending December 31, 1964, to the best of my knowledge and belief."

ANNA M. CHUTE
Town Clerk

REPORT OF TAX COLLECTOR

SUMMARY OF PROPERTY TAXES

DR.	Levies	
	1964	1963
Warrant, Property Taxes	\$84,287 02	\$11,545 24
Added Property Taxes	57 72	106 96
National Bank Stock	3 00	
Interest collected	16 87	477 34
	<hr/>	<hr/>
Total Debits	\$84,364 61	\$12,129 54

CR.		
Paid to Town Treasurer:		
Property Taxes	\$73,171 76	\$11,537 30
Added Property Taxes	48 69	106 96
National Bank Stock	3 00	
Interest Paid	16 87	477 34
Abatements on Property	183 90	7 94
Added Taxes Uncollected	9 03	
Uncollected Taxes Reg. Warrant	10,931 36	
	<hr/>	<hr/>
Total Credits	\$84,364 61	\$12,129 54

(For Current Year's Levy)

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1964

DR.		
State Head Taxes Committed to Collector:		
Original Warrant	\$1,660 00	
Added Taxes	50 00	
	<hr/>	
Total Commitment	\$1,710 00	
Penalties Collected	10 00	
	<hr/>	
Total Debits		\$1,720 00
CR.		
Remittances to Treasurer:		
Head Taxes	\$1,235 00	
Penalties	10 00	
	<hr/>	
Abatements	5 00	\$1,245 00
Uncollected Head Taxes, As Per Collector's List	470 00	
	<hr/>	
Total Credits		\$1,720 00

REPORT OF TAX COLLECTOR

HEAD TAX WARRANT

Levy 1963

Dr.

Head taxes uncollected 12/31/63	\$510 00
Added head taxes	65 00
Penalties collected	51 50

Total debits	\$626 50
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Cr.

Paid to treasurer	\$515 00
Uncollected	60 00
Penalties collected	51 50

Total Credits	\$626 50
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Added Head Taxes:

Fitz, Eleanor	Lumb, Sandra
Magoon, Francis Jr.	Springfield, Ronald
Mawhinney, Allen	Russell, Marion
Wisniewski, Robert	Russell, Robert
Wisniewski, Janet	Morrison, Brenda
Searles, Lester	Paradise, Edna
	Brooking, Deborah

Uncollected head taxes levy 1963:

Belmore, Joan	Hayes, Jean
Bibeau, Gean	Hayes, David G.
Bibeau, Louis	Kelley, Robert E.
Doris, Robert M., Jr.	Pollard, Judith
Doris, Marjorie S.	Seymore, Anne
Fifer, Barbara	O'Connell, Joan

POLL TAX WARRANT

Levy 1963

Poll taxes uncollected 12/31/63	\$180 00
Added poll	22 00
Interest collected	5 41

Total Debits	\$207 41
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Cr.

Taxes paid to treasurer	\$182 00
Interest paid	5 41
Uncollected per list	20 00

Total Credits	\$207 41
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REPORT OF TAX COLLECTOR

Uncollected ending 12/31/64:

Belmore, Joan	Hayes, Jean
Bibeau, Gean	Hayes, David G.
Doris, Robert M., Jr.	Kelley, Robert E.
Doris, Marjorie	Pollard, Judith
Fifer, Barbara	O'Connell, Joan

SUMMARY OF TIMBER TAX

Dr.	1964	1963	1962	1961	1960	1959
Warrant						
Timber						
Tax	\$109 46					
Unpaid						
12/31/63		\$123 38	\$196 95	\$129 82	\$92 82	\$61 92
Cr.						
Paid to Treasurer				\$75 00		
Unpaid						
12/31/64	\$109 46	\$123 38	\$196 95	\$54 82	\$92 82	\$61 92
	<u>\$109 46</u>	<u>\$123 38</u>	<u>\$196 95</u>	<u>\$129 82</u>	<u>\$92 82</u>	<u>\$61 92</u>
Levy Year						
						Amount Due
1959						\$36 00
1959						25 92
1960						69 54
1960						23 28
1961						26 16
1961						28 66
1962						196 95
1963						123 38
1964						109 46
						<u>\$639 35</u>

1964 POLL TAX WARRANT

Dr.		
Regular Warrant	\$564 00	
Added Taxes	14 00	
Interest collected	03	
Total Debits		\$578 03
Cr.		
Paid to Treasurer	\$416 00	
Interest collected	03	
Abatements	6 00	
Uncollected 12/31/64	156 00	
Total Credits		\$578 03

REPORT OF TAX COLLECTOR

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1964

Dr.	Levies 1963	1962	1961	Privs.
Taxes sold to Town during current fiscal year	\$2,192 64			
Cost of Sale	158 40			
Interest collected after s.		\$69 23	\$17 21	\$24 68
Unredeemed taxes 1-1-1964		3,374 23	115 78	152 22
Total debits	\$2,351 04	\$3,443 46	\$132 99	\$176 90
Cr.				
Paid to Treasurer	\$67 24	\$1,193 59	\$115 78	\$77 02
Abatements				
Int. collected & Paid treas.	158 40	69 23	17 21	24 68
Deeded to Town				
Unredeemed taxes 12/21/64	2,125 40	\$2,180 64	————	75 20
Total Credits	\$2,351 04	\$3,443 46	\$132 99	\$176 90

REDEEMED TAXES IN 1964

Name	Tax	Int.	Total
Greenfield Industries			
Levy 1962	\$276 04	\$9 55	\$285 59
Levy 1962	433 40	29 15	462 55
Levy 1962	369 55	27 34	396 89
Ellsworth Emery Heirs Peterborough Sav. Bk.			
Levy 1962	\$114 60	\$3 19	\$117 79
Bellefleur by Chas. G. Curtis			
Levy 1961	\$115 78	\$17 21	\$132 99
John T. Hayes by Margaret Serena			
Levy 1963	\$67 24	————	\$67 24
Robert Murray			
Levy 1959	\$77 02	\$24 68	\$101 70
Total Taxes & Int.	\$1,453 63	\$111 12	\$1,564 75

REPORT OF TAX COLLECTOR

Unredeemed Taxes 12/31/1964

	Levies 1963	1962	Previous Years
Watson, Theodore		\$40 38	
Carbee, Roland	\$200 65	\$236 97	
Dorr, Harry A.		160 70	
Randall, Irene	133 05	159 20	
Bailey, Elwin & Eliz.	52 86		
Greenfield Industries	1,103 30	1,343 86	
Robertson, John T.	451 44	467 91	
Reenstierna, James L.	148 88		
Murray, Robert			75 20
Total	\$2,090 18	\$2,409 02	\$75 20

UNCOLLECTED PROPERTY TAXES ENDING DECEMBER 31, 1964

Residents:

Anderson, Robert H. & Henry M.	\$246 79
Anderson, Raymond & Norma C.	226 25
Babine, Clarence Heirs	14 12
Bailey, Elwin G. & Elizabeth L.	71 54
Blanchard, Charles H.	2 24
Blaha, William A. & Agnes J.	291 21
Bowes, Louis M. Jr. & Elva E.	587 09
Brooks, Harold W. & Delia H.	363 00
Blake, Franklin P. & Jessie E.	288 06
Benson, Ralph A. & Virginia E. (Bal.)	108 87
Costello, Patricia M.	339 89
Carbee, Roland A.	203 23
Dorr, Harry A.	182 04
Ferry, Joseph T. (Bal.)	46 60
Greenfield Industries	2,017 63
Hayes, Wilhemina	139 56
Holt, Russell E.	53 61
Horak, John R.	174 87
Kemp, Farley D. & Edna M.	331 95
Magoon, Carl	39 45
Magoon, George C. & Agnes	78 83
Pacheco, Joseph	28 98
Pelkey, Ernest B.	74 73
Peterson, Gunnar (Bal.)	398 34
Paige, Harvey J.	119 36
Randall, Irene R.	148 42
Robertson, John T.	444 84
Russell, Dean P.	36 56
Russell, Dean P. & Ruth H.	129 25

REPORT OF TAX COLLECTOR

Russell, Clifford L. & Beulah E.	117 49
Sawyer, Clifton & Joyce	382 49
Schroeder, Lloyd S.	325 65
Thomas, Robert Jr. (Bal.)	11 30
Thomas, Raymond J.	229 89
Tacy, Frederick Jr.	3 19
Whitney, Eva F.	6 71
Whitney, Stephen J. Jr. & Eva F.	239 62
Whitney, Stephen J. Jr.	14 37
Ferry, Joseph Jr.	9 56

Total Amount	\$8,527 58
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Added Taxes Uncollected:

Schroeder, Lloyd S.	\$4 80
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Non-residents:

Bowes, Maurice E.	\$5 22
Curtis, Henry	122 30
Curtis, Charles	20 08
Cragin, Kenneth H. (Bal.)	181 96
Cowden, Frances & Gravalas, Mary	4 39
Cuddyer, E. M.	300 52
Dillon, Alfred J. & Augusta B.	7 66
Eaton, Maxwell P.	139 73
Farrington, Eben Heirs	1 61
Faulkner, Edward A. & Ruth M.	63 18
Fortin, Robert W.	3 35
Fay, Joseph H. & Helen	1 61
Foley, Paul R.	95
Gregoire, Julia	117 53
Higgins, Elizabeth	111 53
Keefe, Perley C., Heirs	141 30
Kennedy, Thomas R. & Theresa	35 73
McQuiggan, Edward T. & Mary E.	12 75
Murray, Robert T.	79 65
MacFarlane, Russell B.	780 35
Nordgren, Ralph E., Heirs	23 23
Parker, Frank	83
Robbins, Roy & Sylvia	73 57
Slade, Leslie F. & Evelyn C.	20 62
Steenbergen, Alan P. & Beverly A.	3 19
Tamposi Associates	6 42
Wheeler, John R. & Josephine C.	95 30
Coombs, George	49 22

	\$2,403 78
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Uncollected Added Property Taxes:

Curtis, Charles & Opal E.	4 23
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REPORT OF TAX COLLECTOR
HEAD AND POLL TAXES UNCOLLECTED
DECEMBER 31, 1964

Name	Head	Poll
Anderson, Robert H.	\$5 00	\$2 00
Anderson, Carolyn D.	5 00	2 00
Anderson, Norma C.	5 00	2 00
Anderson, Raymond	5 00	2 00
Anderson, Herman	5 00	2 00
Burke, Patricia	5 00	2 00
Bailey, William R.	5 00	2 00
Bailey, Elwin G.	5 00	2 00
Bailey, Elizabeth	5 00	2 00
Bailey, Bonnie	5 00	2 00
Belmore, Maurice	5 00	2 00
Blanchard, Charles H.	5 00	
Blaha, William Sr.	5 00	2 00
Blaha, Agnes J.	5 00	2 00
Blaha, William A., Jr.	5 00	2 00
Blaha, Barbara A.	5 00	2 00
Brooks, Harold W.	5 00	2 00
Brooks, Delia H.	5 00	2 00
Blake, Franklin P.	5 00	2 00
Blake, Jessie E.	5 00	2 00
Cleveland, Arnold W.	5 00	
Cleveland, Ann S.	5 00	2 00
Carbee, Roland E.	5 00	
Carbee, Ann S.	5 00	2 00
Cluche, Marie H.	5 00	2 00
Ferry, Joseph T., Sr.	5 00	2 00
Ferry, Adaline R.	5 00	2 00
Ferry, Joseph T., Jr.	5 00	2 00
Fitz, Eleanor	5 00	2 00
Fredd, Marvin W.	5 00	
Gulmire, Clayton	5 00	
Gulmire, Shirley	5 00	2 00
Glover, Gardner W.	5 00	2 00
Glover, Edna D.	5 00	2 00
Green, Charles J.	5 00	2 00
Green, Floreida	5 00	2 00
Holt, Russell E.	5 00	2 00
Holt, Marie	5 00	2 00
Horak, John	5 00	
Horak, Margurite	5 00	2 00
Hayes, John	5 00	
Kemp, Edna	5 00	2 00
Kemp, Farley D.	5 00	2 00
Lunt, Katharine	5 00	2 00

REPORT OF TAX COLLECTOR

Lumb, Sandra	5 00	2 00
Mallows, Allen	5 00	
Mallows, Annette	5 00	2 00
Magoon, Carl	5 00	2 00
Magoon, Marion	5 00	2 00
Magoon, George	5 00	2 00
Magoon, Agnes	5 00	2 00
Metivier, Wilfred A.	5 00	2 00
Morrison, Brenda	5 00	2 00
Norton, Francis A.	5 00	2 00
Paige, Harvey J.	5 00	2 00
Parker, Donald	5 00	*2 00
Parker, Olive	5 00	2 00
Pelkey, Ernest B.	5 00	
Pelkey, Muriel	5 00	2 00
Payne, Stephen R.	5 00	2 00
Paige, Erma	5 00	2 00
Paradise, Edna	5 00	2 00
Pollard, Judith	5 00	2 00
Pickering, Jeanne A.	5 00	2 00
Randall, Irene	5 00	2 00
Robertson, John T.	5 00	2 00
Robertson, Rachael	5 00	2 00
Robertson, Elizabeth	5 00	2 00
Russell, Dean P.	5 00	
Russell, Ruth H.	5 00	2 00
Rideout, John	5 00	
Russell, Clifford	5 00	
Russell, Beulah E.	5 00	2 00
Seymour, Anne	5 00	2 00
Sullivan, Ronald F.	5 00	2 00
Sullivan, Michael J., Jr.	5 00	2 00
Sullivan, Linda	5 00	2 00
Springfield, Ronald	5 00	*2 00
Soule, Charles Sr.	5 00	
Schroeder, Lloyd S.	5 00	
Sullivan, Michael J., Sr.	5 00	
Sullivan, Isobel	5 00	2 00
Thomas, Robert Jr.	5 00	
Thomas, Raymond E.	5 00	2 00
Tacy, Frederick	5 00	2 00
Tuper, Philip	5 00	2 00
Tuper, Patricia	5 00	2 00
Wisniewski, Robert T.	5 00	2 00
Wisniewski, Janet M.	5 00	2 00
Whitney, Stephen Jr.	5 00	2 00
Whitney, Eva F.	5 00	2 00
Westaway, Howard	5 00	2 00

Added Mawhinney, Allen	5 00	2 00
Added Wentworth, Nancy F.	5 00	2 00
Abatements:		
Dorr, Harry A., over 70 years	5 00	2 00

"I hereby certify that the summary of taxes as of December 31, 1964 is correct to the best of my knowledge and belief."

ANNA M. CHUTE
Tax Collector

TOWN TREASURER'S REPORT

December 31, 1964

Amount in Treasury, Jan. 1, 1964	\$14,681 92
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RECEIVED FROM ANNA CHUTE:

Property Tax	\$86,318 34
Poll Tax	598 00
Head Tax	1,750 00
Head Tax Penalties	61 50
Yield Tax	75 00
Interest	610 77
National Bank Stock	3 00
Dog Licenses	266 50
Auto Permits	6,561 90
Filing Fees	7 00

RECEIVED FROM STATE OF N. H.:

Porcupine Bounties	\$11 50
Rent of Town Dump '63	80 00
Rent of Town Dump '64	225 00
Maintenance Class V Highways	1,514 31
Interest & Dividends Tax	8,766 80
Savings Bank Tax	322 94
One-half Head Tax Bill Cost	11 55
Peterborough Betterment	168 00
Railroad Tax	80 78
Unexpended Approp. on White Pine Blister Rust	1 50
Forest Fire Bill to Town	83 90

MISCELLANEOUS:

Bellows-Nichols Agency, overpayment & return	
Premium	205 76
B.Y.M.C. Union, Gift '63	1,400 00
B.Y.M.C. Union, Gift '64	700 00
Fire Dept. Filling Wells '63	46 00
Fire Dept., Filling wells '64	82 00
Souhegan National Bank Loan	39,600 00
Dean Russell, Social Security for Highway	
Employees	266 55
Kenneth Kendall, Social Security for Library	
Employees	21 83
Crotched Mountain Foundation, Donation	250 00
Crotched Mountain Foundation, Fire on Mountain	85 74
Richard Merrill, Culvert	47 04
Anna Chute, Culvert	10 00
Brantwood Camp, Scraping Road	17 50
Rent of Hall	50 00
Town of Hancock, Rent of Truck	62 00
Smith Harriman, Use of Grader	15 00

Selectmen, Pistol Permit Fees	22 00
Total Receipts	<u>\$165,081 63</u>
Expenditures, Selectmen's Orders	<u>\$150,617 80</u>
Balance	\$14,463 83

Respectfully submitted,

SHIRLEY E. CREIGHTON
Town Treasurer

SUMMARY OF PAYMENTS

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

GEORGE F. SHEA
CHESTER W. RUSSELL
GEORGE P. FOSTER

Selectmen

Purpose of Expenditures:	
Current Maintenance Expenses:	
General Government:	
Town Officers' Salaries	\$2,227 25
Town Officers' Expenses	1,584 43
Election & Registration Expenses	211 01
Town Hall Expenses	1,044 60
Employees' Social Security	959 17
Protection of Persons and Property:	
Police Department	1,066 49
Fire Department	1,625 40
Blister Rust Control	125 00
Insurance	1,747 87
Bounties	12 00
Legal Expenses	229 50
Health:	
Vital Statistics	38 50
Town Dump	1,346 23
Highways and Bridges:	
Town Maintenance—Summer	7,372 99
Town Maintenance—Winter	8,040 51
Maintenance of Class V Roads	1,300 92
Town Road Aid	10,227 05
General Expense of Highway Dept.	1,968 77
Street Lighting	1,029 42
Library:	800 00
Public Welfare:	
Old Age Assistance	1,364 29
Town Poor	100 00
Patriotic Purposes	79 40
Parks & Playground	94 94
Public Service Enterprises:	
Cemeteries	289 29
Regional Association	100 00

Interest:	
On Temporary Loans	632 52
On Long Term Notes	146 16
Improvements:	
Buildings	728 17
Enlarging Cemetery	1825 00
New Equipment	
Fire Station Furnace	916 26
Calculator	225 00
Office Chairs	100 00
Abatements and Refunds	333 48
Taxes Bought by Town	2,157 42
Spaulding Fund	2,000 00
Payments on Notes and Loans	
Long Term Notes	2,250 00
Temporary Loans	30,000 00
Payments to State	2,053 06
County Tax	6,311 66
Payments to School	56,141 67
Total	<hr/> \$150,805 43
Less Social Security Withheld	187 63
Total Expenditures	<hr/> \$150,716 80

DETAILED STATEMENT OF PAYMENTS

Town Officers Salaries	
Appropriation	2,035 00

Payments:

George F. Shea, Selectman	\$350	00
Chester W. Russell, Selectman	300	00
George P. Foster, Selectman	300	00
Anna M. Chute, Tax Collector	200	00
Anna M. Chute, auto permits & fees	408	25
Anna M. Chute, Town Clerk	100	00
Shirley E. Creighton, Treasurer	200	00
William A. Blaha, Fire Chief	100	00
Dean P. Russell, Fire Warden	12	00
Philip E. Magoon, Sr., Health Officer	25	00
Florence S. Adams, Auditor	46	00
Frances H. Russell, Auditor	46	00
Hazel O. Cary, Overseer of Poor	100	00
Louise C. Russell, Super. of Ck. List	20	00
Alton F. Tupper, Jr., Super. of Ck. List	20	00
		\$2,227 25
Overdraft		\$192 25

Town Officers' Expenses:

Appropriation	\$1,400 00
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Payments:

George F. Shea	\$50	00
Chester W. Russell	40	00
George P. Foster	59	93
Hazel Cary	2	20
Anna M. Chute, Tax Collector	288	05
Anna M. Chute, Town Clerk	27	93
Shirley E. Creighton, Treasurer	28	28
Selectmen-Supplies	165	22
Phone Calls	8	95
Association Dues	41	67
Transcript Printing Co., Town Reports	801	90
Russell Fuel Oil Co., Fuel	40	50
Post Office, Box Rent	2	80
Publications	27	00
		\$1,584 43
Overdraft		\$184 43

Election and Registration:

Appropriation	\$200 00
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Payments:

Print and Pen Shop, Ballots	\$16	00
Gardner W. Glover, Ballot Inspector	30	00

DETAILED STATEMENT OF PAYMENTS

Mrs. Carl Ingelstrom, Lunches	24 00	
George P. Foster, Ballot Inspector	10 00	
George F. Shea, Ballot Inspector	10 00	
Ruth H. Russell, Lunches	15 00	
George F. Shea, Jr., Ballot Inspector	10 00	
Greenfield Industries, Lunches	16 01	
Arnold B. Lee, Ballot Inspector	10 00	
Ronald F. Sullivan, Ballot Inspector	10 00	
Hobart M. Adams, Ballot Inspector	30 00	
Arthur B. Blanchard, Ballot Inspector	30 00	
		<hr/>
		211 01

Overdraft		11 01
Town Hall Expenses:		
Appropriations		\$900 00
Credits		62 00
		<hr/>
		\$962 00

Payments:

Care of Clock	\$50 00	
Gardner Glover	132 50	
R. Fish, Repair of furnace	18 50	
E. Creighton, Repair of Furnace	82 50	
D. Paro, Light	57 65	
E. C. & W. L. Hopkins, Supplies	1 55	
Greenfield Industries, Supplies	2 54	
Public Service Co.	209 47	
Farrell Trucking Co.	21 60	
Acme Chemical	21 75	
C. L. Haskell	38 00	
Russell Fuel Oil Co.	378 53	
A. Blanchard	30 01	
		<hr/>
		\$1,044 60
Overdraft		\$82 60

Social Security:

Appropriation		\$400 00
Credits		288 38
		<hr/>
		\$688 38
Payments		\$959 17
Overdraft		\$270 79

Police Department:

Appropriation		\$1,000 00
Payments:		
Floyds, Supplies	\$9 00	
Hudson Fire Equip. Co., Flares	15 00	
Uniforms	21 73	

DETAILED STATEMENT OF PAYMENTS

Transcript Printing Co., Signs	12 00	
Eugene W. Creighton, Salary	850 00	
John F. Rideout, Police Duty	53 76	
Norman J. Stewart, Police Duty	7 50	
Thomas M. Coughlan, Police Duty	30 00	
Franklin P. Blake, Police Duty	17 50	
Starr Sumner, Police Duty	50 00	
		<hr/>
		\$1,066 49
Overdraft		\$66 49
Fire Department:		
Appropriation		\$1,500 00
Credits		297 64
		<hr/>
		\$1,797 64
Payments:		
Dean Russell, Wardens Meeting	\$40 56	
E. C. & W. L. Hopkins, Supplies	31 86	
Chester W. Russell, Snow Removal	12 50	
R. Atkinson, Snow Removal	63 25	
Radio Electric Service	11 00	
Gleason Inc.	18 50	
Wilton Lunber Co.	20 65	
Dean Russell, Forest Fire	90 54	
Town of Bennington	68 60	
N. E. Tel. & Tel.	453 60	
Public Service Co.	110 66	
Russell Fuel Oil Co.	308 23	
K. Kendall, Firemen's Pay	143 00	
Keene 2-Way Radio	21 50	
C. H. Cragin & Son	72 52	
Sanel Auto Parts	38 91	
A. W. Peters, Gas	113 52	
S. W. N. H.-Mutual Aid, Dues	6 00	
		<hr/>
		\$1,625 40
Balance		<hr/>
		\$172 24
Pine Blister Rust:		
Appropriation		\$125 00
Expenditure		123 50
		<hr/>
Balance		\$1 50
Bounties:		
Payments:		
George Foster		\$5 00
George Shea		7 00
		<hr/>
		\$12 00

DETAILED STATEMENT OF PAYMENTS

Insurance:		
Appropriation		\$1,550 00
Credits		205 76
		<hr/>
		\$1,755 76
Payments:		
Bellows and Nichols:		
Highway Trucks	\$190 22	
Fire Department		
Liabilities, Fire Trucks	309 00	
Liabilities, Ambulance	86 40	
Accident, Firemen	75 00	
Workmens Compensation	401 99	
Town Buildings	463 55	
Additional	39 21	
Whing-Ding	95 00	
Stuart Clark:		
Liabilitie & Fire & Theft (Grader)	87 50	
	<hr/>	\$1,747 87
Balance		\$7 89
Damages and Legal Expenses:		
Appropriation		\$250 00
Payments:		
Bellows & Nichols, Bonds	\$192 80	
George Foster, Attending Court	5 00	
Transcript Printing Co., Signs	4 00	
Registry of Deeds and Mortgages	27 70	
	<hr/>	\$229 50
Balance		\$20 50
Spaulding Fund:		
Amount Available		\$2,000 00
Payments:		
Recreation Committee	\$1,500 00	
Improvement Association	500 00	
	<hr/>	\$2,000 00
Vital Statistics:		
Appropriation		\$35 00
Expenditure		38 50
		<hr/>
Overdraft		\$3 50
Town Dump:		
Appropriation		\$800 00
Credits		305 00
		<hr/>
		\$1,105 00

DETAILED STATEMENT OF PAYMENTS

Payments:		
Carl Pearson, Salary	\$711	25
Harry Dorr, Salary	316	25
Greenfield Industries, Supplies	48	75
Dean Russell, Grading, Gravel, Burning	95	50
Smith Harriman, Cleaning	105	00
E. C. & W. L. Hopkins, Supplies	4	48
Carey Johnson, Cleaning	65	00
	<hr/>	
		\$1,346 23
Overdraft		\$241 23
Town Roads:		
Summer Maintenance:		
Appropriation		\$7,500 00
Payments:		
Payroll and Supplies		\$7,372 99
	<hr/>	
Balance		\$127 01
Winter Maintenance:		
Appropriation		\$7,500 00
Payments:		
Payroll and Supplies		\$804 51
Overdraft		\$540 51
General Highway Expense:		
Amount Available		\$319 54
Payments:		
Dean Russell, Wages	\$28	16
Chadwick-Baross, Inc., Repair Grader	1,940	61
	<hr/>	
		\$1,968 77
Overdraft		\$1,649 23
Highways and Bridges:		
Duncan Fund		\$1,300 92
Street Lighting:		
Appropriation		1,025 00
Expenditures		1,029 42
Overdraft		\$4 42
Town Road Aid:		
Appropriation		\$627 05
Expenditures		627 05
Bank Note		9,600 00
	<hr/>	
Overdraft		\$10,227 05

DETAILED STATEMENT OF PAYMENTS

Library:	
Appropriation	\$800 00
Expenditure	800 00
Old Age Assistance:	
Appropriation	\$1,500 00
Expenditures	1,364 29
Balance	<u>\$135 71</u>
Public Relief:	
Appropriation	\$200 00
Expenditures	\$100 00
Balance	<u>\$100 00</u>
Patriotic Purposes:	
Appropriation	\$100 00
Expenditures	79 40
Balance	<u>\$20 60</u>
Parks and Playgrounds:	
Appropriation	\$275 00
Expenditures:	
Philip J. Woodbury, Jr., mowing	\$67 44
Farrell Trucking Co., Rubbish Removal	20 00
Greenfield Service Station, Gasoline	5 55
E. C. & W. L. Hopkins, Inc., Supplies	1 95
	<u>\$94 94</u>
Balance	\$180 06
Cemeteries:	
Appropriation	\$300 00
Expenditures:	
Public Service Co. of N. H.	22 36
Philip J. Woodbury, Jr., Mowing	220 84
E. C. & W. L. Hopkins, Inc., Supplies	10 30
Philip E. Martus, Jr., Repairs to fence	3 78
Eugene W. Creighton, Reparis to fence	32 01
	<u>\$289 29</u>
Balance	\$10 71
Regional Association:	
Appropriation	\$100 00
Expenditure	\$100 00
Improvements—Town Hall:	
Harvey Goodwin, Bulkhead	\$143 00

DETAILED STATEMENT OF PAYMENTS

Richard Goodwin, Election Railings and New Door	181 23	
Carl Ingelstrom, painting inside and outside	125 00	
Globe Office Equipment (flag staff)	18 44	
		\$467 67
Improvements—Fire House:		
Harvey Goodwin, Ceiling	\$217 50	
Harvey Goodwin, Chimney	43 00	
		\$260 50
Total		\$728 17
Interest:		
Appropriation		\$920 00
Payments:		
Temporary Note	\$632 52	
Serial Notes	146 16	
		\$778 68
Balance		\$141 32
Special Appropriations:		
State Audit of Books		\$400 00
State Tax Commission		226 30
Balance		\$173 70
State Appraisal:		
Appropriation		\$250 00
State Tax Commission		165 68
Balance		\$84 32
Cemetery Enlargement Approp.		\$2,500 00
S. B. Harriman, Clearing & Grading		1,825 00
Balance		\$675 00
New Equipment:		
Appropriation		\$300 00
Munroe Equipment Calculator		225 00
Balance		\$75 00
Appropriation		\$100 00
Globe Equipment Co., office chairs		100 00

DETAILED STATEMENT OF PAYMENTS

Appropriation		\$800 00
Fire Department Furnace:		
O. B. Peirce Co.	\$697 22	
Monadnock Lumber Co.	7 70	
Richard Goodwin	187 90	
E. C. & W. L. Hopkins, Inc.	7 60	
Arthur Whitcomb	15 84	
Total		\$916 26
Overdraft		\$116 26
Abatements and Refunds:		
Payments		\$333 48
Taxes bought by Town		2,157 42
Payments on Notes and Loans:		
Long Term Note		2,250 00
Short Term Loan		30,000 00
		\$32,250 00
Payment to State:		
Bond and Debt Retirement		\$12 50
1963 Head Tax		592 00
1964 Head Tax		1,054 00
1964 State Audit		226 30
1964 State Appraisal		163 20
Supplies for Appraisals		2 48
Reporting Boats		2 58
		\$2,053 06
County Tax		\$6,311 66
School Tax		\$56,141 67

HIGHWAY AGENT'S REPORT

Winter Maintenance

Labor:

D. P. Russell, 1024 hrs.	\$1,802 24
E. Bailey, 34 hrs., 378 hrs.	614 60
M. Belmore, 44 hrs.	61 60
W. Blaha, 9 hrs.	12 60
B. Gagnon, 331 hrs.	496 50
R. Goodwin, 202 hrs.	308 00
K. Kendall, 12 hrs.	16 80
P. Martus, 13 hrs.	18 20
G. Merchant, 10 hrs.	14 00
D. Parker, 75 hrs.	105 00
D. O. Russell, 6 hrs.	8 40
F. Silkey, 48 hrs.	67 20
J. Sullivan, 30 hrs.	42 00
R. Sullivan, 13 hrs.	18 20

\$3,585 34

Rental of Equipment:

D. P. Russell, loader, 84 hrs.	\$294 00
D. P. Russell, loader, 137 loads	205 50
C. Russell, truck 78 hrs.	\$366 60
C. Russell, truck, 13 hrs.	68 90
C. Russell, tractor 38½ hrs.	192 50
C. Russell, tractor, 4 loads	6 00
Less Rental of tow truck 2 hrs.	5 00
Lussier, compressor	\$54 50
G. Merchant, truck with operator 3 hrs.	16 50

E. S. Whitcomb Estate:

Truck at \$2.50	\$317 50
Less repairs	100 00
	<hr/>
	\$217 50

\$1,417 00

Materials:

E. C. & W. L. Hopkins, salt	\$68 64
Merrimack Farmers, salt	123 27
International Salt Co.	575 64
Harris Constr., sand	45 28
Floyd Cornwell, sand	33 60

\$846 43

New Equipment:

Clifford Stone, plow	\$250 00
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Maintenance of Equipment:

International Harvester Co., repairs	\$40 95
C. H. Cragin, repairs	32 82

HIGHWAY AGENT'S REPORT

S. B. Harriman, welding	48 00	
Gleason Inc., repairs	392 65	
J. A. Connare, tires	74 04	
N. H. Distributing, bolts	5 05	
C. P. Lovell, Inc., supplies	13 60	
J. W. Stewart, supplies	30 60	
New England Explosives, supplies	110 36	
Ray Road Equipment, supplies	98 96	
Sanel Auto Parts, supplies	116 26	
	<hr/>	\$963 29
Fuel:		
A. W. Peters, gas	\$465 17	
Russell Fuel Oil Co.	356 30	
	<hr/>	\$821 47
Miscellaneous:		
Monadnock Lumber	\$19 50	
W. A. Creighton, service	70 57	
Creighton Plumbing	6 83	
Public Service	32 34	
Bank Charges	11 50	
Telephone	14 85	
Postage & Envelopes	2 39	
	<hr/>	\$157 98
Total		<hr/> \$8,041 51

Summer Maintenance

Labor:		
D. P. Russell, 1013 hrs.		\$1,782 88
H. Anderson, 9 hrs.		12 60
E. Bailey, 113hrs., 36 hrs.		300 90
M. Belmore, 279 hrs.		418 50
H. Dorr, 63 hrs.		88 20
B. Gagnon, 343 hrs.		514 50
W. Hanson, 129 hrs.		180 60
		<hr/>
		\$3,298 18
Rental of Equipment:		
D. P. Russell, loader 74½ hrs.	\$260 75	
D. P. Russell, loader 238 hrs.	357 00	
	<hr/>	\$617 75
C. W. Russell, truck 7 hrs.		\$32 90
E. Adams, Brushmower, 60 hrs.		210 00
M. Johnson		113 75
R. W. Payne, Inc. 5½ hrs.		82 50
O. Belletete, 24½ hrs.		220 50
S. B. Harriman, bulldozer, 4 hrs.		34 00

HIGHWAY AGENT'S REPORT

C. E. Mann, truck 36 hrs.	169 20
Lussier Constr., compressor	56 00
S. Huntington, mason	126 50

\$1,663 10

Materials:

E. C. & W. L. Hopkins, supplies	\$89 86
Merrimack Farmers, chloride	211 18
Harris Constr., mortar sand	9 19
A. Whitcomb, Inc., cement	40 69
A. & M. Shea, gravel	86 80
Northeastern Culvert Corp.	452 69
Milford Asphalt Corp.	35 64
Cold River Hot Mix Corp.	134 79
Ray Road Equipment, supplies	123 53

\$1,184 37

Maintenance of Equipment:

Hayes Motor, repairs	\$18 00
C. H. Cragin, repairs	127 58
Washer Radiator, repairs	6 50
Creighton Plumbing, service	21 41
Sears Roebuck, tools	99 50
G. Stanley Butman, filters	29 52
W. A. Creighton, pump	100 00
Sanel Auto Parts, supplies	89 20
Gleason Inc., supplies	1 40

\$493 11

Fuel:

A. W. Peters, gas	\$495 54
Russell Fuel Oil Co., oil	172 92

\$668 46

Miscellaneous:

Chase Inc., clipboard	\$1 71
Public Service	37 65
Bank Charges	9 60
Check Book	3 00
Freight, Law Motors	2 99
Telephone	6 27
Postage & envelopes	1 60

\$62 82

Total

\$7,370 04

HIGHWAY AGENT'S REPORT

Class V

Labor:

D. P. Russell, 117 hrs.	\$205 92
E. Bailey, 36 hrs.	50 40
B. Gagnon, 117 hrs.	175 50
A. Anderson, 27 hrs.	37 80
	<hr/>
	\$469 62

Equipment Rental:

M. Babine, man & saw 39 hrs.	\$279 00	
R. C. Hazelton, culverts	148 80	
D. P. Russell, loader, 7 hrs., 25 loads	62 00	
O. Belletete, backhoe, 19 hrs.	171 00	
C. E. Mann, truck, 8 hrs.	37 60	
C. Brown, truck, 8 hrs.	37 60	
W. Murdough	13 50	
C. Russell, truck 6 hrs., 40 yds. loam at \$1.25	81 80	
	<hr/>	\$831 30
Total		<hr/>
		\$1,300 92

Financial Statement

Balance Jan. 1, 1964 \$489 45

Selectmen's Orders:

Winter	\$8,040 51	
Summer	7,372 99	
Class V	1,300 92	
	<hr/>	\$16,714 42
		<hr/>
		\$17,203 87

Expenditures:

Winter	\$8,041 51	
Summer	7,370 04	
Class V	1,300 92	
	<hr/>	16,712 47
Balance, Dec. 31, 1964	491 40	
	<hr/>	\$17,203 87

Respectfully submitted,
DEAN P. RUSSELL
Road Agent

Report of the Trust Funds of the Town of Greenfield, N. H., on December 31, 1964

Date of Creation	Name of Trust Fund Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME				
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Per- cent	Amount	Expend'd During Year	Balance End Year	
Cemetery Funds:										
1892	Selinda Holt	Peterboro Sav. Bank	\$100 00		\$64 00	4 1/2	\$7 36	\$6 87	\$64 49	
1901	Mary D. French	Peterboro Sav. Bank	200 00		136 51	4 1/2	15 19	12 00	139 70	
1906	Jacob Gould	Peterboro Sav. Bank	100 00		20 38	4 1/2	5 40	5 20	20 58	
1910	Albe Stephenson	Peterboro Sav. Bank	400 00		381 60	4 1/2	35 19	34 00	382 79	
	Moses Robertson	Peterboro Sav. Bank	100 00		22 22	4 1/2	5 50	5 27	22 45	
	Mary C. Emerson	Peterboro Sav. Bank	120 00		22 11	4 1/2	6 37	6 35	22 13	
1914	John Gage	Peterboro Sav. Bank	50 00		11 69	4 1/2	2 74	2 70	11 73	
	Butler Library Fund	Peterboro Sav. Bank	1,050 00			4 1/2	47 77	47 77		
Cemetery Funds:										
1916	Henry Holt	Peterboro Sav. Bank	50 00		9 02	4 1/2	2 64	2 58	9 08	
	John D. Hardy	Amoskeag Sav. Bank	1,192 26		482 33	4 1/2	90 88	53 00	520 21	
	John D. Hardy Income Acct.	Peterboro Sav. Bank	122 74		37 95	4 1/2	4 65		42 60	
	A. A. Ramsey	Amoskeag Sav. Bank	200 00		67 25	4 1/2	14 50	6 00	75 75	
	Elvira Ramsey	Peterboro Sav. Bank	100 00		18 60	4 1/2	5 32	5 10	18 82	
1917	Elvira Ramsey Library Fund	Peterboro Sav. Bank	500 00			4 1/2	22 75	22 75		
Cemetery Funds:										
1922	David Rogers	Peterboro Sav. Bank	100 00		15 51	4 1/2	5 18	4 98	15 71	
	Joanna Simonds	Peterboro Sav. Bank	100 00		19 67	4 1/2	5 38	4 25	20 80	
1925	Harriett Farwell	Peterboro Sav. Bank	50 00		10 48	4 1/2	2 70	2 58	10 60	
	George S. Peavey	Peterboro Sav. Bank	100 00		13 28	4 1/2	5 08	4 91	13 45	
1926	Lona F. Gould	Peterboro Sav. Bank	100 00		17 24	4 1/2	5 26	5 06	17 44	
	Fay Lewis	Peterboro Sav. Bank	100 00		13 33	4 1/2	5 08	2 66	15 75	

1928	Mrs. Edwin Jaquith	Peterboro Sav. Bank	50 00	12 24	4 1/2	2 80	2 62	12 42
1928	Adeline S. Peavey	Peterboro Sav. Bank	200 00	26 80	4 1/2	10 18	9 94	27 04
1928	Charles E. Hopkins	Peterboro Sav. Bank	100 00	12 88	4 1/2	5 04	4 86	13 06
	George O. Joslin	Peterboro Sav. Bank	100 00	12 90	4 1/2	5 04	4 86	13 08
	Sarah Peavey	Peterboro Sav. Bank	100 00	21 04	4 1/2	5 42	5 25	21 21
1930	John H. Day	Peterboro Sav. Bank	60 00	9 30	4 1/2	3 10	2 92	9 48
1931	John May	Peterboro Sav. Bank	200 00	23 38	4 1/2	10 06	7 00	26 44
1932	David Starrett	Peterboro Sav. Bank	100 00	13 70	4 1/2	5 08	4 93	13 85
	William Whittemore	Peterboro Sav. Bank	3,011 00	599 19	4 1/2	162 34	161 50	600 03
1935	Nina Russell	Peterboro Sav. Bank	100 00	13 22	4 1/2	5 08	4 91	13 39
	Emma E. Gipson	N. H. Sav. Bank	5,000 00	568 63	4 1/2	302 20	125 00	745 83
	Emma E. Gipson Library Fd.	Amoskeag Sav. Bank	10,000 00	None	4 1/4	538 07	538 07	None
	Cemetery Funds:							
1937	Emma E. Gipson	Peterboro Sav. Bank	300 00	46 13	4 1/2	15 55	15 42	46 26
1938	Bertha Dodge	Peterboro Sav. Bank	50 00	7 64	4 1/2	2 56	2 55	7 65
	General Fund	Peterboro Sav. Bank	627 45	-169 42	4 1/2	21 14	41 25	-139 53
1939	Emerson Young	Peterboro Sav. Bank	150 00	23 00	4 1/2	7 76	7 49	23 27
1941	Elnathan Hodgeman	Peterboro Sav. Bank	100 00	12 22	4 1/2	5 04	4 89	12 37
	Charles E. Blanchard	Peterboro Sav. Bank	100 00	11 83	4 1/2	5 00	4 89	11 94
	C. M. Magoon	Peterboro Sav. Bank	200 00	30 28	4 1/2	10 36	9 92	30 72
	Carrie Gould	Peterboro Sav. Bank	200 00	30 30	4 1/2	10 36	9 92	30 74
	Fred B. Atherton	Peterboro Sav. Bank	400 00	39 79	4 1/2	19 76	15 33	44 22
	Mabel F. Hirtz	Peterboro Sav. Bank	100 00	12 21	4 1/2	5 04	4 89	12 36
1942	Franklin C. Fletcher	Peterboro Sav. Bank	100 00	11 58	4 1/2	5 00	4 89	11 69
1944	Ned C. Pollard	Peterboro Sav. Bank	200 00	22 32	4 1/2	10 00	8 43	23 89
1944	Etna J. Fletcher	Peterboro Sav. Bank	100 00	25 86	4 1/2	5 62	5 42	26 06
1945	Eugene C. Muzzey	Peterboro Sav. Bank	100 00	11 83	4 1/2	5 00	4 89	11 94
	John Reynolds	Peterboro Sav. Bank	100 00	11 35	4 1/2	5 00	4 81	11 54
1948	Emma Joslin	Peterboro Sav. Bank	300 00	39 26	4 1/2	15 24	14 50	40 00
	H. F. & F. F. Richardson	Peterboro Sav. Bank	150 00	19 50	4 1/2	7 60	7 39	19 71
1950	Shirley Merchant Library	Peterboro Sav. Bank	140 00	None	4 1/2	6 37	6 37	None
	Cemetery Funds:							
	Hattie E. Holt	Peterboro Sav. Bank	100 00	11 73	4 1/2	5 00	4 89	11 84
	Lois G. Davis	Peterboro Sav. Bank	100 00	10 91	4 1/2	4 96	4 81	11 06
	Franklin Farrington	Peterboro Sav. Bank	100 00	14 10	4 1/2	5 11	4 93	14 28

Report of the Trust Funds of the Town of Greenfield, N. H., on December 31, 1964

Date of Creation	Name of Trust Fund Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME				
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Per- cent	Amount	Expend'd During Year	Balance End Year
1951	George C. Cady	Peterboro Sav. Bank	100 00		11 75	4 1/2	5 00	4 89	11 86
	William E. Hopkins	Peterboro Sav. Bank	100 00		10 91	4 1/2	4 96	4 81	11 06
	Nellie F. Heller	Peterboro Sav. Bank	100 00		10 91	4 1/2	4 96	4 81	11 06
1952	Harriet G. Simmons	Peterboro Sav. Bank	100 00		10 91	4 1/2	4 96	4 81	11 06
	Clarence S. Lowe	Peterboro Sav. Bank	100 00		11 55	4 1/2	5 00	4 89	11 66
	Perley N. Blanchard	Peterboro Sav. Bank	100 00		11 55	4 1/2	5 00	4 89	11 66
1953	Joseph H. Blood	Peterboro Sav. Bank	200 00		26 99	4 1/2	10 18	9 34	27 83
	George R. Blanchard	Peterboro Sav. Bank	200 00		49 17	4 1/2	11 20	5 77	54 60
	George W. Cary	Peterboro Sav. Bank	100 00		10 69	4 1/2	4 96	4 81	10 84
1954	Harlan E. Burns	Peterboro Sav. Bank	100 00		10 75	4 1/2	4 96	4 81	10 90
	Arthur E. Holt	Peterboro Sav. Bank	150 00		18 45	4 1/2	7 56	7 37	18 64
	Fred & Bertha M. Munklee	Peterboro Sav. Bank	100 00		10 79	4 1/2	4 96	4 81	10 94
1955	Draper-Emery	Peterboro Sav. Bank	100 00		10 35	4 1/2	4 96	4 79	10 52
1957	Phillip E. & Gladys E. Magoon Edward C. & Elizabeth M.	Peterboro Sav. Bank	100 00		12 48	4 1/2	5 04	4 89	12 63
1958	MacCormack	Peterboro Sav. Bank	100 00		10 21	4 1/2	4 96	4 79	10 38
	Lucy A. Brooks Library Cemetery Funds:	Peterboro Sav. Bank	128 36		None	4 1/2	5 83	5 83	None
1959	George P. Holt	Peterboro Sav. Bank	100 00		8 17	4 1/2	4 86	4 54	18 49
	John C. Russell	Peterboro Sav. Bank	100 00		9 24	4 1/2	4 90	4 57	9 57
	Clifford C. Waite	Peterboro Sav. Bank	100 00		8 09	4 1/2	4 84	4 54	8 39
	John Durfee	Peterboro Sav. Bank	150 00		11 86	4 1/2	7 24	5 80	13 30
	Ezra R. Dutton	Peterboro Sav. Bank	100 00		6 96	4 1/2	4 78	4 52	7 22

1960	Endicott S. Rantoul	Peterboro Sav. Bank	200 00	13 29	4 1/2	9 58	7 25	15 62
	Worthy Residents of Greenfield							
	McCanna Fund	Peterboro Sav. Bank	3,618 49	393 72	4 1/2	182 57	None	576 29
	Cemetery Funds:							
	Frank H. Magoon	Peterboro Sav. Bank	100 00	7 70	4 1/2	4 82	4 54	7 98
	Guy M. Magoon	Peterboro Sav. Bank	100 00	7 70	4 1/2	4 82	4 54	7 98
1961	Otter Lake Property Fund: Town							
	Use to be determined	Peterboro Sav. Bank	9,045 00	1,190 37	4 1/2	465 75	None	1,656 12
	Frank S. Gage	Peterboro Sav. Bank	100 00	4 98	4 1/2	4 68	4 47	5 19
1962	Charles H. & Edith Cragin	Peterboro Sav. Bank	150 00	5 34	4 1/2	6 98	6 66	5 66
	Perkins W. Hopkins	Peterboro Sav. Bank	200 00	13 00	4 1/2	9 61	7 00	15 61
	Oscar Simmons	Peterboro Sav. Bank	100 00	4 93	4 1/2	4 68	4 42	5 19
1963	Walter R. Blanchard	Peterboro Sav. Bank	100 00	4 55	4 1/2	4 73	3 00	6 28
	Edward P. Holt	Peterboro Sav. Bank	100 00	3 46	4 1/2	4 68	2 00	6 14
	Leroy E. Hopkins	Peterboro Sav. Bank	100 00	2 38	4 1/2	4 64	2 00	5 02
	Horace Newton	Peterboro Sav. Bank	100 00	1 98	4 1/2	4 61	2 00	4 59
	Donald W. & Henry P. Hopkins	Peterboro Sav. Bank	200 00	None	4 1/2	9 09	4 00	5 09
1964	Leon C. Cochran	Peterboro Sav. Bank	300 00	None	4 1/2	11 34	None	11 34
	Walter A. Creighton, Jr.	Peterboro Sav. Bank	100 00	None	4 1/2	None	None	None
Totals			\$44,215 30	\$430 00	\$4,824 05	\$2,380 51	\$1,455 93	\$5,748 63

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date January 15, 1965

MARJORIE L. AIKEN
HOBART M. ADAMS
DONALD W. HOPKINS, Trustees

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1964.

Receipts:

Unexpended balance in banks Jan. 1, 1964		\$4,824 05
Cash on hand Jan. 1, 1964	220 49	
Interest received, 1964	\$2380 51	
Interest withdrawn	1,455 93	
Borrowed from John D. Hardy Income Acct.	100 00	
		\$1,776 42

Payments:

Library Trustees	620 79	
Safety Deposit Box Rent	7 15	
Windy Hill Greenhouses	18 00	
D. Donati & Sons, Inc., Urns for Gipson Lot	16 50	
Maintenance water system	8 70	
P. J. Woodbury, Jr., (Labor)	359 91	
E. C. & W. L. Hopkins, Inc., gas, oil, and power mower	77 97	
Repaid John D. Hardy Income Acct.	100 00	
	\$1,209 02	
Cash on hand Dec. 31, 1964	567 40	
		\$1,776 42
Unexpended bank balance Dec. 31, 1964.		\$5,748 63

Respectfully submitted,
MARJORIE L. AIKEN
HOBART M. ADAMS
DONALD W. HOPKINS
Trustees of Trust Funds

AUDITORS' REPORT

January 26, 1965

To: Selectmen, Town of Greenfield, N. H.

From: Auditors

Re: Annual Audit of Town Accounts of the Calendar Year 1964

We have examined the accounts of the following town officers for the calendar year 1964 and certify them to be correct and properly vouched: Selectmen, Treasurer, Clerk, Cemetery Trustees, Trustees of Trust Funds, Library Trustees, Road Agent, Tax Collector and Overseer of the Poor.

FRANCES H. RUSSELL

FLORENCE S. ADAMS

Auditors

EXHIBIT I
TOWN OF GREENFIELD
Statement of Valuation, Taxes and Indebtedness—10 Year Period

Fiscal Year Ended:	Net Debt or (*) Surplus	Temporary Loans Outstanding	Long Term Notes Outstanding	Uncollected Taxes	Unredeemed Taxes	Assessed Valuation	Total Tax Levy	Tax Rate Per \$100	Average Tax Rate for State Per \$100
Dec. 31, 1953	\$20,619 07	\$6,000 00	\$19,692 00	\$5,504 00	\$387 72	\$703,264 00	\$44,317 87	\$6 24	\$4 48
Dec. 31, 1954	19,667 81	5,000 00	16,192 00	6,488 20	471 13	700,006 00	44,954 58	6 36	4 64
Dec. 31, 1955	27,377 38	5,000 00	23,692 00	5,422 08	355 82	680,935 00	48,239 64	7 02	4 66
Dec. 31, 1956	27,436 72	5,000 00	19,000 00	8,017 48	356 53	694,843 00	51,880 58	7 40	4 83
Dec. 31, 1957	28,516 45		23,500 00	8,119 35	372 98	1,593,400 00	62,520 80	3 90	4 96
Dec. 31, 1958	20,109 63		19,500 00	5,977 16	460 45	1,580,632 00	70,010 51	4 40	5 15
Dec. 31, 1959	13,862 60		14,500 00	6,572 61	81 37	1,611,308 00	66,523 63	4 10	5 37
Dec. 31, 1960	13,391 96		14,400 00	6,206 41	701 73	1,659,708 00	73,518 15	4 40	5 45
Dec. 31, 1961	4,524 45		9,450 00	7,312 56	173 71	1,745,744 00	72,095 00	4 10	5 34
Dec. 31, 1962	(*) 3,848 72		1,500 00	15,142 97	816 50	1,785,389 00	89,775 45	5 00	5 18
Dec. 31, 1963	1,367 62		5,750 00	12,463 09	3,877 41	1,815,429 00	76,824 02	4 20	5 13

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION
Concord, New Hampshire
SUMMARY OF FINDINGS AND RECOMMENDATIONS

September 24, 1964

Board of Selectmen
Greenfield, New Hampshire

Gentlemen:

Submitted herewith, is the report of an examination and audit of the accounts of the Town of Greenfield for the fiscal year ended December 31, 1963, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Road Agent and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1962—December 31, 1963: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1962 and December 31, 1963, are presented in Exhibit A-1. As indicated therein, the financial condition of the Town changed from a Surplus of \$3,848.72 to a Net Debt of \$1,367.62, in 1963.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease of Surplus (Increase of Net Debt)		
Net Budget Deficit	\$1,050 34	
Long Term Notes Issued	8,000 00	
Tax Collector's Excess Debits	2 00	
	<hr/>	\$9,052 34
Increase of Surplus (Decrease of Net Debt)		
Long Term Notes Paid	\$3,750 00	
Increase in Accounts Receivable	76 00	
Increase of Cash in Hands of Officials	10 00	
	<hr/>	\$3,836 00
Net Change		<hr/> \$5,216 34

Comparative Statements of Appropriations and Expenditures —Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1963 are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$2,773.62, less a revenue surplus of \$1,723.28, resulted in a net budget deficit of \$1,050.34.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1963, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1963, is indicated in Exhibit B-2.

Statement of Indebtedness: (Exhibit F)

A statement of outstanding long term indebtedness as of December 31, 1963, showing annual debt service requirements, is contained in Exhibit F.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) decreased from \$5,348.72 to \$4,382.38, in 1963, as shown herewith:

	Dec. 31, 1962	Dec. 31, 1963
Total Assets	\$45,754 57	\$42,398 24
Current Liabilities	40,405 85	38,015 86
Current Surplus	\$5,348 72	\$4,382 38

Tax Abatements:

All tax abatements, whether for property, poll or head taxes, should be authorized by the Selectmen in writing before being entered in the Collector's Warrant Book.

Deposits of Town Funds:

It was noted that the first deposit in the bank of town funds in 1963 was made in the month of April. All funds received by the Treasurer should be deposited as soon as possible in order that they may be available for town expenditures.

Unredeemed Taxes and Collector's Deeds:

There are some properties which have been bought by the Town at previous years' tax sales which remain "unredeemed," although the taxpayers are paying the current taxes on these properties. Payment of subsequent years' taxes does not in any way affect the liens acquired by the Town at the tax sales. Therefore, notice should be given to the taxpayers that Collector's deeds will be issued to the Town on properties which remain unredeemed from tax sales after the two year redemption period allowed by law has expired.

Redemptions from Tax Sales:

In cases where an individual rather than the Town is the purchaser at a tax sale, funds received for redemption therefrom should be turned over directly to the individual purchaser by the Collector and a receipt for such payment obtained.

Collector's Cash Book:

The Tax Collector should adopt the use of the standard loose leaf columnar form of cash book, which provides for the segregation of all collections and redemptions by year of levy and type of tax: i.e.—property, poll, yield and head.

Ten Year Statement of Valuation, Taxes and Indebtedness: (Exhibit I)

Exhibit I presents a ten year statement of Valuation, Taxes and Indebtedness, for the years 1953 to 1963. As indicated therein, during this period the assessed valuation increased from \$703,264 to \$1,815,429, or 158%, while the annual tax levy increased from \$44,318 to \$76,824, or 73%. The local tax rate decreased from \$6.24 to \$4.20 per hundred dollars of valuation, as compared to the average tax rate for the State which increased from \$4.48 to \$5.13. Uncollected and unredeemed taxes at the close of the year increased from \$5,892 to \$16,340.

The Net Debt (excess of total liabilities over total assets) was reduced from \$20,619 to \$1,368 during this period, while the amount of long term notes outstanding decreased from \$19,692 to \$5,750.

Conclusion:

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. This letter of transmittal should be published in its entirety but the publication of Exhibits is optional.

We extend our thanks to the officials of the Town of Greenfield for their assistance during the course of the audit.

Yours very truly,
HAROLD G. FOWLER Director
Division of Municipal Accounting
State Tax Commission

Hugh J. Cassidy
Frederick E. Laplante
Auditors

DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Concord, New Hampshire

September 24, 1964

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Greenfield for the fiscal year ended December 31, 1963. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1963, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,
HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Hugh J. Cassidy
Frederick E. Laplante
Auditors

REPORT OF STEPHENSON MEMORIAL LIBRARY

Receipts:

Amount on hand January 1, 1964	\$684 41	
Emma Gipson Fund	538 07	
Butler, John & Mary Fund	47 77	
Elvira Ramsey Fund	22 75	
Shirley Merchant Fund	6 37	
Lucy Brooks Fund	5 83	
Woman's Club	4 55	
Fines & Sale of Books	21 61	
Recreational Committee	25 00	
Town Appropriation	800 00	
		\$2,156 36

Expenditures:

Books	\$372 16	
Magazines	61 15	
Fuel	265 21	
Lights	66 47	
Supplies	53 66	
Maintenance	208 75	
Librarian Salary	399 96	
		\$1,427 36

Balance on hand January 1, 1965	\$729 00
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Respectfully submitted,

KENNETH C. KENDALL

BERNICE T. COX

JARVIS M. ADAMS

Library Trustees

REPORT OF HAZEL CARY OVERSEER OF PUBLIC WELFARE

Balance in cash on hand	\$6 30	
Received from Town	100 00	
		\$106 30
Paid out		\$60 94
		\$45 36
Balance Dec. 31, 1964		

HAZEL CARY, Overseer

REPORT OF GREENFIELD FIRE DEPT.

1964

- 2 Brush Fires
- 1 Barn Fire
- 1 House Fire
- 2 Calls to out of town aid
- 1 Fireplace almost out of control

Again the Greenfield Fire Department thanks all for their cooperation in keeping the number of fires at a minimum.

Respectfully submitted,

WILLIAM A. BLAHA

Fire Chief

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my annual report for the year ending December 31, 1964:

Traffic Warnings	49
Defective Equipment Tags	43
Accidents Reported	26
Accidents Investigated	21
Dogs Picked Up	6
Dogs Disposed Of	5
Complaints on Dogs	15
Complaints	74
Complaints Investigated	70
Missing Persons	1
Arrests	12
Court Cases	12
Traffic Duty	491 Hours
Breaking & Entering Cases	4
Emergency Messages Delivered	23
Investigations for other Police Departments	6
Larceny Cases	12
Breaking, Entering & Larceny Cases	14
Summons Delivered for other Police Depts.	13
People bitten by Dogs	4
Dogs Quarantined	4

I wish to take this opportunity to express my thanks to the Board of Selectmen, members of the Police Department, members of the State Police, Judge Kenneth Brighton, Clerk of Courts of Peterborough, Merchants and Citizens of Greenfield for the cooperation given me in the performance of my duty as Chief of Police during the past year.

Respectfully submitted,

EUGENE W. CREIGHTON
Chief of Police

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy—both industrial and recreational—is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area—4,350,000 acres—is everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.

2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.

3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to escape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

We wish to thank you for your very fine cooperation during the past fire season and with your continued cooperation we are confident that we can improve our fire record in 1965.

Number of fires and burned area in 1964

	Fires	Area—Acres
State	886	875
District	253	129 $\frac{1}{2}$
Town	2	1 $\frac{3}{4}$

WINTHROP HANNAFORD
District Chief

DEAN RUSSELL
Warden

RECREATION COMMITTEE REPORT

The Recreation Committee has been busy sponsoring the Little League; Girl, Boy and Cub Scouts; Bowling Leagues; Halloween and Christmas Parties; and day trips to Steamtown and the White Mountains for the Elementary School at the end of the year.

Our biggest project, the Little League Field at the school, has finally been completed after many "ups and downs." The field needs to be laid out and the grass planted and our Little League can "Play Ball."

The beach at Sunset Lake has already been started with clearing of old trees and filling in with beach sand. A raft was provided for the use of the swimmers. The beach will be posted for "GREENFIELD RESIDENTS, ONLY" with the consent of the Selectmen.

Chairman for the 1964 Whing Ding was Malcolm Atherton who did a wonderful job even though the day began dreary and rainy. By the start of the parade, the sun came out and everybody's spirits were lifted to enjoy the rest of the day at the Midway, Firemen's Muster, Auction, and Country Supper. The day came to an end with a dance and a beautiful display of fireworks.

Future plans by the Recreation Committee include the construction of a regulation court at the school. This will include plans for tennis, volleyball, basketball and a skating rink for the winter.

Respectfully submitted,

BABETTE A. MERCHANT, Secretary

RECREATION COMMITTEE TREASURER'S REPORT

Cash on hand Jan. 1, 1964		\$3,286 22
Check from Spaulding Potter Fund	\$1,500 00	
Interest	112 82	
Whing Ding	4,032 25	
Refund from Babe Ruth League	12 60	
Cash Donation to Christmas Party	5 00	
		5,662 67
		\$8,948 89
Expenses:		
Donations	\$35 00	
Scouts	170 00	
Halloween Party	\$50 69	
Christmas Party	76 40	
Little League	257 25	
Recreation Activities	261 50	
Playground	1,675 96	
Sports Equipment	60 85	
Babe Ruth League	40 00	
Recreation Room	43 84	
Sunset Lake Project	484 38	
Check Book	1 50	
Bank Charges	4 20	
General Expenses Total	\$3,161 57	
Whing Ding Expenses	2,311 08	
		\$5,472 65
		\$3,476 24
Total		

Respectfully submitted,

GLADYS SHEA. Treasurer

RECREATION COMMITTEE

Proposed Budget—1965

Little League	\$100 00
N. H. Recreation Committee	10 00
Greenfield Girl Scouts	60 00
Greenfield Brownies	25 00
Greenfield Boy Scouts	60 00
Greenfield Cub Scouts	25 00
Talent Show	35 00
Christmas Party	125 00
Halloween Party	50 00
Class Field Day	125 00
Library	25 00
Supplies	65 00
Whing Ding Expenses	200 00
Miscellaneous Recreation	200 00
Bowling	150 00
Playground	1,500 00
Special Expenses	500 00
Total	<hr/> \$3,255 00

WHITE PINE BLISTER RUST CONTROL

Financial Statement

Greenfield, 1964

Town funds expended	\$123 50	
Cooperative aid to town	473 21	
Total expenditures		\$596 71
1964 Town Appropriation	\$125 00	
Town funds expended	123 50	
Balance due town		\$1 50
Area worked	1,465 Acres	
Currant and gooseberry bushes destroyed	1,082	

STATE OF NEW HAMPSHIRE

Division of Resources Development

WHITE PINE BLISTER RUST CONTROL INFORMATION FOR SELECTMEN TOWN OF GREENFIELD

	Acres
Blister Rust Control Area in Town	16,130
Pine Area	9,331
Area Detailed Mapped	14,388
Ribes Eradication Completed to Date	
Initial Eradication Completed	16,130
Other Eradication Completed	15,851
Maintenance Eradication Completed	12,340
Area Now on Maintenance	16,130
Work Coming Up in 1965	
Initial Eradication	0
Other Eradication	0
Maintenance	1,543
Total Work Load	1,543
Remarks:	
Town	\$125 00

LAWRENCE A. HACKETT

District Leader

Date Nov. 1964

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Malcolm Atherton	March 1965
Clerk: Margaret Clark	March 1965
Treasurer: Beverly Carbee	June 1965
Auditors: Frances H. Russell	March 1965
Florence S. Adams	March 1965

SCHOOL BOARD MEMBERS

Carl Ingelstrom	March 1965
Sheldon Carbee, Chairman	March 1966
Anna Chute	March 1967

SUPERINTENDENT OF SCHOOLS

Mr. Kenneth A. Sargent, Wilton, N. H.

TEACHING STAFF 1964-1965

Mr. James P. Quinn, Jr., Principal	Grades 5 & 6
(Mrs.) Gladys Menard	Grades 3 & 4
(Mrs.) Sarah Hutchins	Grades 1 & 2
Mr. David Paige	Music Supervisor

SCHOOL NURSE

(Mrs.) Anna Sampson, R.N.

SCHOOL DOCTOR

Louis Wiederhold, M.D.

SCHOOL CALENDAR

1964-65:

School opens January 4, 1965; Closes February 19

School opens March 1st; Closes April 23rd

School opens May 3rd; Closes June 18th.

1965-66:

School opens September 8th, 1964; Closes November 24th.

School opens November 29th, Closes December 22nd.

School opens January 3, 1966; Closes February 18th.

School opens February 28th; Closes April 22nd.

School opens May 2; Closes June 17th.

Holidays: October 15th Teachers' Convention

*April 8, 1966 Good Friday

May 30, 1966 Memorial Day

*Subject to change

Total Number of Days	181
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One Day for Inclement Weather	1
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Total Number of School Days	<u>180</u>
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SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

**To the Inhabitants of the School district in the town of
Greenfield qualified to vote in district affairs:**

You are hereby notified to meet at the Town Hall in said district on the first day of March 1965, at eight o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to form a cooperative school district planning committee as prescribed by RSA 195:18 and to elect the members thereof or determine that they shall be appointed by the Moderator or take any action relating thereto.

10. To see if the district will vote to form an area school planning committee as prescribed in RSA 195-A:3, and to elect the members thereof, or determine that they shall be appointed by the Moderator, or take any action relating thereto.

11. To see if the district will vote to approve payment of all transportation costs of high school pupils attending Peterborough High School, but allowing a similar travel cost per pupil for those attending other high schools, or take any action relating thereto.

Given under our hands at said Greenfield this 15th day of February 1965.

CARL INGELSTROM
SHELDON CARQEE, Chairman
ANNA CHUTE
School Board

A true copy of Warrant—Attest:

CARL INGELSTROM
SHELDON CARBEE, Chairman
ANNA CHUTE
School Board

GREENFIELD SCHOOL BOARD'S ESTIMATED BUDGET

School Board's Statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1965 and comparative analysis of expenditures.

Expenditures	Expended 1963-64	Budgeted 1964-65	Estimated Budget 1965-66
100. ADMINISTRATION			
110.1 Salaries Dist. Officers	\$162 50	\$200 00	\$200 00
135 Contracted Services	135 00	160 00	160 00
190 Other Expenses	78 18	85 00	85 00
200. INSTRUCTION:			
210 Salaries	14,925 00	16,000 00	17,100 00
215 Textbooks	332 48	300 00	300 00
220 School Library	44 41	180 00	180 00
230 Teaching Supplies	766 16	721 00	690 00
235 Contracted Services	32 00	30 00	30 00
290 Other Expenses	51 98	43 00	43 00
300 ATTENDANCE SERVICES	20 00	20 00	20 00
400 HEALTH SERVICES	476 41	450 00	470 00
500 PUPIL TRANSPORTATION	7,004 60	7,711 00	7,700 00
600 OPERATION OF PLANT:			
610 Salaries	1,100 00	1,100 00	1,100 00
630 Supplies	198 92	276 00	241 00
635 Contracted Services	92 00	50 00	100 00
640 Heat	721 73	750 00	750 00
645 Utilities	629 83	680 00	680 00
700 MAINTENANCE OF PLANT	1,348 43	1,065 00	2,330 00
800 FIXED CHARGES:			
850 Employee Retirement & Soc Sec	1,101 54	1,174 62	1,250 00
855 Insurance	539 16	544 20	544 20
900 SCHOOL LUNCH & SPEC. MILK	434 71	350 00	350 00
1000 STUDENT BODY ACTIVITIES	2 00		
1200 CAPITAL OUTLAY:			
1266 Buildings			1,875 00
1267 Equipment	267 50	250 00	225 00
1300 DEBT SERVICE:			
1370 Principal of Debt	500 00	500 00	500 00
1371 Interest on Debt	68 38	53 33	37 96
1477 OUTGOING TRANSFER ACCOUNTS IN STATE:			
1477.1 Tuition	22,425 41	27,244 00	32,814 04
1477.3 Sup. Union Expenses	1,082 71	1,299 61	1,366 54
1477.4 Per Capita Tax	242 00		
1981 Refunds (In and Out)	24 40		
TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET	\$54,907 44	\$61,236 76	\$69,775 20

SCHOOL BOARD'S ESTIMATED INCOME FOR 1965-66

	Received 1963-64	Estimate 1964-65	Estimate 1965-66
		Per State Tax Comm.	
Balance on Hand June 30	\$8,553 78	\$2,718 10	\$3,250 00
10 Series: REVENUE FROM LOCAL SOURCES:			
11 Taxation & Appropriation			
11.11 Current Appropriation	\$48,141 67		
30 Series: REVENUE FROM STATE SOURCES:			
32 Building Aid	158 78	133 95	150 00
35 Intellectually Retarded	120 33	600 00	600 00
39 Sweepstakes		1,952 66	3,460 00
40 Series: REVENUE FROM FEDERAL SOURCES:			
41.1 NDEA Title III	114 28	75 00	100 00
45 School Lunch & Spec. Milk	434 71	350 00	350 00
50-79 NON REVENUE RECEIPTS:			
60 Refunds:	24 40		
80-99 Series: INCOMING TRANSFER ACCOUNTS:			
81 In State Tuition	26 26		
TOTAL INCOME OF THE DISTRICT	\$57,574 21	\$5,829 71	\$4,660 00
Total Amount Required to Meet School Board's Budget		\$61,236 76	\$69,775 20
Total Estimated Income		5,829 71	4,660 00
Total Assessment to Meet School Board's Budget		\$55,407 05	\$65,115 20

FINANCIAL REPORT
Fiscal Year Ending June 30, 1964

RECEIPTS

10. Revenue from Local Sources:

11.11 Current Appropriation	\$48,141 67
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30. Revenue from State Sources:

32 School Building Aid	158 78
35. Intellectually Retarded	120 33

40. Revenue from Federal Sources:

41. National Defense Education Act	
41.1 Title III	114 28
45 School Lunch and Special Milk	434 71

**80. Amounts Received from Other
School Districts:**

89. Other In-State Receipts	26 26
-----------------------------	-------

Total Net Receipts from All Sources	\$48,996 03
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Cash on Hand at Beginning of Year

July 1, 1963 General Fund	\$8,547 37
Capital Outlay Fund	6 41

Total	\$8,553 78
-------	------------

Grand Total Net Receipts	\$57,549 81
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Explanation of Difference Between Net Expenditures
and Gross Transactions

A. RECEIPTS:

Total Net Receipts Plus Cash on Hand

July 1, 1963	\$57,549 81
Receipts Recorded under Item 60	24 40

Total Gross Receipts	\$57,574 21
----------------------	-------------

B. EXPENDITURES:

Total Net Expenditures Plus Cash
on Hand June 30, 1964

\$57,549 81

Expenditures Reduced by Receipts in
Item 60

24 40

Total Gross Expenditures

\$57,574 21

EXPENDITURES

100. Administration:	
110.1 District Officers	\$162 50
135 Contracted Services	135 00
190 Other Expenses:	
190.1 District Officers	78 18
200 Instruction:	
210 Salaries:	
210.1 Principal	100 08
210.2 Supervisors	480 00
210.3 Teachers	14,444 92
215. Textbooks	332 48
220 School Library & Audio-Visual Materials	44 41
230 Teaching Supplies	766 16
235 Contracted Services	32 00
290 Other Expenses	51 98
300 Attendance Services:	
310 Salary	20 00
400. Health Services:	
410 Salaries	457 00
490 Other Expenses	19 41
500. Pupil Transportation:	
535 Contracted Services	7,004 60
600. Operation of Plant:	
610 Salaries	1,100 00
630 Supplies, except utilities	198 92
635 Contracted Services	92 00
640 Heat	721 73
645 Utilities, except Heat	629 83
700. Maintenance of Plant:	
725. Replacement of Equipment	15 21
726. Repairs to Equipment	98 70
735 Contracted Services	1,052 20
766 Repairs to Buildings	170 62
790 Other Expenses	11 70
800. Fixed Charges:	
850 School District Contributions to Employee Retirement:	
850.2 Teachers' Retirement System	766 84
850.3 Federal Insurance Contribution Act	334 70
855 Insurance	539 16

**900. School Lunch and Special Milk
Program:**

975 Expenditures & Transfers of Monies	
975.1 Federal Monies	434 71

1000. Student—Body Activities:

1075 Expenditures and Transfers of Monies	2 00
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1200. Capital Outlay:

1267 Equipment	267 50
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**1300 Debt Service from Current
Monies:**

1370 Principal of Debt	500 00
1371 Interest on Debt	68 38

1400. Outgoing Transfer Accounts:

1477 Expenditures to Other School Districts in the State or Admn. Units:	
1477.1 Tuition	22,425 41
1477.3 District Share Supervisory Union Expenses	1,082 71
1477.4 Tax for State-Wide Supervision	242 00

Total Net Expenditures for all Purposes	\$54,883 04
Cash on Hand at End of Year June 30, 1964 General Fund	\$2,666 77

Grand Total Net Expenditures	\$57,549 81
------------------------------	-------------

ANNUAL CAPITAL OUTLAY SUMMARY

Covering Receipts and Expenditures for Period July 1, 1963
June 30, 1964

RECEIPTS

Cash on Hand July 1, 1963	
Grand Total Receipts	\$6 41

EXPENDITURES

Other Expenditures	\$6 41
Total Expenditures during Year	6 41
Cash on Hand June 30, 1964	None
Grand Total Expenditures	\$6 41

BALANCE SHEET—June 30, 1964

ASSETS:

Cash on Hand June 30, 1964	
General Fund	\$2,666 77

Accounts Due to District:	
Peterborough School Dist. Return	
Tuition	120 33
	<hr/>
Total Assets	\$2,833 76
	<hr/>
Grand Total	\$2,833 76
LIABILITIES:	
Accounts Owed by District:	
Greenfield School Lunch	\$46 66
Donald Harris	69 00
Notes & Bonds Outstanding	2,000 00
	<hr/>
Total Liabilities	\$2,115 66
Surplus (Excess of Assets over Liabilities)	718 10
	<hr/>
Grand Total	\$2,833 76

STATUS OF SCHOOL NOTES AND BONDS

1. Name of Bldg. or Project for which Notes were Issued	Renovation Basement Rooms	Total
2. Outstanding at Beginning of Year	\$2,500 00	\$2,500 00
3. Issued During Year	<hr/>	<hr/>
4. Total	\$2,500 00	\$2,500 00
5. Payments of Principal of Debt	500 00	500 00
	<hr/>	<hr/>
6. Notes Outstanding at End of Year	\$2,000 00	\$2,000 00

Respectfully submitted,

CARL INGELSTROM
SHELDON CARBEE
ANNA M. CHUTE

School Board

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1963 to June 30, 1964

GENERAL FUND REPORT

SUMMARY

Cash on Hand July 1, 1963 \$8,547 37

Received from Selectmen:

Current Appropriation	\$48,141 67
Revenue from State Sources	279 11
Revenue from Federal Sources	548 99
Received from All Other Sources	51 02

Total Receipts \$49,020 79

Total Amount Available for Fiscal Year	\$57,568 16
Less School Board Orders Paid	54,901 39

Balance on Hand June 30, 1964 \$2,666 77

Dated July 12, 1964

BEVERLY B. CARBEE

District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenfield of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

July 28, 1964

FRANCES H. RUSSELL

FLORENCE S. ADAMS

Auditors

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1963 to June 30, 1964

CAPITAL OUTLAY REPORT

SUMMARY

Cash on Hand July 1, 1963 \$6 41

Total Receipts	\$6 41
Less School Board Orders Paid	6 41
Balance on Hand June 30, 1964	None

July 12, 1964

BEVERLY B. CARBEE

District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenfield of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

July 28, 1964

FRANCES H. RUSSELL
FLORENCE S. ADAMS

Auditors

DETAILED STATEMENT OF DISBURSEMENTS

July 1, 1963 to June 30, 1964

A. 100 Series—ADMINISTRATION:

110.1 District Officers:

Donald Parker, School Board Member		
3 months	\$12 50	
Donald Harris, Chairman	60 00	
Carl Ingelstrom, School Board Member	50 00	
Beverly Carbee, Treasurer	40 00	
	<hr/>	\$162 50

135 Contracted Services:

Ella B. Harris (Census Enumerator)	25 00	
Marjorie Wing (bookkeeper)	100 00	
Florence Adams, Auditor	5 00	
Frances Russell, Auditor	5 00	
	<hr/>	\$135 00

190 Other Expenses for Administration:

N. H. Division of Welfare	\$2 13	
Beverly Carbee (postage)	10 00	
Supervisory Union No. 63	10 99	
N. H. School Boards Association	15 00	
Marjorie Wing	11 06	
First National Bank of Peterborough	3 00	
Transcript Printing Co.	6 00	
Brighton, Fernald & Taft (prof. services re contract with Peterborough)	20 00	
	<hr/>	\$78 18

B. 200 Series—INSTRUCTION:

210.1 Salaries of Principals

Richard Metivier	\$100 08
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210.2 Salaries of Teacher Consultants and Supervisors of Instruction:

David Paige	480 00
-------------	--------

210.3 Salaries of Teachers:

Richard Metivier (5300 contract)	\$5,199 92	
Less time absent over allowed days for illness	10 00	
	<hr/>	\$5,189 92
Sarah Hutchins	4,600 00	
Gladys Menard	4,400 00	
Ruth Russell, Substitute	80 00	
Mabel Shea, Substitute	30 00	

Frances Kendall, Substitute	145 00	
	<hr/>	\$14,444 92
215 Textbooks:		
Equity Publishing Co.	\$24 20	
Ginn & Co.	27 03	
Scott, Foresman	17 04	
Follett Publishing Co.	64 81	
Silver Burdett Co.	184 13	
William Morrow	3 75	
Allyn & Bacon	11 88	
	<hr/>	
	\$332 84	
Less Postage	36	
	<hr/>	\$332 48
220 School Library & Audiovisual Material:		
Denoyer-Geppert Co.	33 41	
Peterborough School District (1 em- bossed map of the world)	11 00	
	<hr/>	\$44 41
230 Teaching Supplies:		
Ginn & Co.	\$9 80	
Field Enterprises Educational Corp.	5 95	
Henry S. Wolkins	5 93	
American Book Co.	32 10	
Economy Co.	6 07	
J. L. Hammett	15 45	
Mainco Supply Co.	130 39	
Silver Burdett Co.	29 61	
G. H. Tilden	20 00	
Supervisory Union No. 63	70 59	
American Education Publications	33 50	
School Products Co.	2 25	
Gladys Menard (reimb. School Teachers Conv. Purchase)	10 00	
Scott Foresman Co.	87 93	
Follett Publishing Co.	10 70	
Mallard Pen & Pencil Co.	5 90	
Science Research Associates	35 53	
Elkay Distributing Co.	25	
Milton Bradley Co.	63 19	
Houghton Mifflin Co.	7 07	
Pioneer Office Appliance Co.	33 70	
William Morrow	12 25	
	<hr/>	\$766 16
235 Contracted Services for In- struction:		
WENH-TV, Channel 11		\$32 00

290 Other Expenses for Instruction:

Cascade Paper Co.	\$3 16	
J. E. Davidson	10 00	
Croft Educational Services	7 18	
Richard Metivier (kitty)	10 00	
Yale University Press	6 30	
J. L. Hammett	3 11	
Supervisory Union No. 63	68	
Print & Pen Shop	8 75	
E. Coughlan, Postmistress (P.O. Box Rent)	2 80	
		\$51 98

C. 300 Series: ATTENDANCE SERVICES:

Eugene W. Creighton	\$20 00
---------------------	---------

D. 400 Series: HEALTH SERVICES:

410 Salaries:

Dr. Wiederhold	\$55 00	
Dr. Lee (exam bus drivers)	27 00	
Florence Merchant, R N.	375 00	
		\$457 00

490 Other Expenses for Health Services:

Village Pharmacy	9 09	
Dr. Chandler (exam. bus drivers)	10 00	
Supervisory Union No. 63	32	
		\$19 41

E. 500 Series: PUPIL TRANSPORTATION:

Farrow Contracts (Agnes and the late Harold Farrow):

West End Route	\$3,750 00	
	(68.3 miles/day)	
South End Route	2,340 00	
	(51.0 miles/day)	6,090 00
Farrow-Pelkey transp. to Peterborough	109 20	
HS transp. to Peterborough	224 00	
		333 20

Transportation to Peterborough High School:

Donald Harris	\$29 80	
Robert Atkinson	103 20	
George Lawrence	65 20	
Joseph Springfield	103 60	
Eva Gagnon	73 20	
Albert J. Shea	72 00	
		447 00

Transportation to Antrim High School:

Mrs. Nellie Morise \$98 40

Transportation to Wilton High School:

Leon Young 36 00

\$581 40

\$7,004 60

F. 600 Series: OPERATION OF SCHOOL PLANT:

610 Salaries for operation of plant:

Thomas Coughlan

\$1,100 00

630 Supplies:

Central Paper Products \$44 25

Joslin Hardware Co. 13 49

G. H. Tilden 2 70

J. L. Hammett 10 63

Acme Chemical 39 50

Allan H. Murray 17 23

Lancer Specialties 3 60

Luxor Lighting Products 27 10

W. E. Aubuchon 3 00

Supervisory Union No. 63 10 35

Peterborough Hardware 2 10

West Chemical Products 13 70

Wilton School District 11 27

\$198 92

635 Contracted Services for Operation of Plant:

Thomas Coughlan (rubbish & garbage removal 1962-63)

\$25 00

Floor Shine (floor cleaning service) 17 50

Walter A. Creighton, Jr. Estate (plowing yard) 7 00

Chester Russell (snow removal) 42 50

\$92 00

640 Heat for Building:

Russell Fuel Oil Co.

\$721 73

645 Utilities except Heat:

645.1 Public Service Company

\$398 28

645.2 N. E. Tel. & Tel. Co. \$132 25

Supervisory Union No. 63 18 30

\$150 55

645.3 Gas:

Russell Fuel Oil Co.

\$81 00

G. 700 Series: MAINTENANCE OF PLANT:

725 Replacement of Equipment:

J. L. Hammett \$ 81

The Shop—Peterborough 14 40

\$15 21

726 Repairs to Equipment:

J. L. Hammett	\$21 70
F. Daniel Paro	12 50
Pioneer Office Appliance	5 50
Orvel B. Peirce Co.	20 55
A. H. Rice Co.	38 45

\$98 70

735 Contracted Services for Maintenance Plant:

F. Daniel Paro	13 50
Robert Fish	581 77
Orvel B. Peirce Co.	12 33
Carl Ingelstrom	54 60
Roy Vezina, (sand & finish 2 floors)	100 00
Arthur B. Blanchard, (new roof, south porch new canopy over basement door new lock on furnace room door)	290 00

\$1,052 20

766 Repairs to Buildings:

Lancer Specialties	\$30 00
Masury Young	29 85
Color Shop	6 66
Arthur B. Blanchard	27 64
Derby's	6 45
Robert B. Fish	23 34
Thomas Coughlan	15 00
Monadnock Lumber Co.	10 26
J. L. Hammett	18 13
Herman's Door Equip. & Serv.	3 29

\$170 62

790 Other Expenses:

F. A. Cornwell (mowing)	\$10 00
E. C. & W. L. Hopkins	1 70

\$11 70

H. 800 Series: FIXED CHARGES:

850.2 Teachers Retirement System	
N. H. Teachers' Retirement System	

\$766 84

850.3 Federal Insurance Contribution Act:

State Treasurer (S. S., District's Share)	
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334 70

855 Insurance:

Bellows-Nichols Agency	\$538 53
Supervisory Union No. 63	63

\$539 16

I. 900 Series: SCHOOL LUNCH AND SPECIAL MILK PROGRAM:		
975.1 Federal Monies		\$434 71
J. 1000 Series: STUDENT BODY ACTIVITIES:		
1075 General Support:		
Wilton School District (1 basketball hoop)		2 00
L. 1200 Series: CAPITAL OUTLAY:		
1267 Equipment:		
Twombly Associates (10 desk/chair units)	\$198 00	
The Dunton Corp. (1 4-drawer file w/lock)	69 50	
	<hr/>	\$267 50
M. 1300 Series: DEBT SERVICE:		
1370 Principal of Debt:		
Souhegan National Bank		\$500 00
1371 Interest on Debt:		
Souhegan National Bank		\$68 38
N. 1400 Series: OUTGOING TRANSFER ACCOUNTS:		
1477.1 Tuition:		
Antrim School District	\$950 00	
Wilton School District	408 90	
Peterborough School District:		
High School	\$14,996 25	
Elementary	5,949 93	
	<hr/>	\$20,946 18
Pro-rated tuition from:		
State—D. Pelkey Tuition	120 33	
(check ret'd by Peterborough July '64)		
	<hr/>	\$22,425 41
1477.3 District Share Supervisory Union Expenses:		
Supervisory Union No. 63		\$1,082 71
1477.4 Tax for State-Wide Supervision:		
State Treasurer		\$242 00
1981 REFUNDS:		
West Chemical Products		\$24 40
Total Gross Expenditures		<hr/> \$54,907 44
Balance as of June 30, 1964		\$2,666 77
Grand Total Gross Expenditures		<hr/> \$57,574 21

SUPERINTENDENT'S SALARY AND TRAVEL

1964-65

Proportionate Share paid by District and State:

Apportionment based upon 50% Equalized Valuation and
50% of Average Daily Membership:

	Salary	Travel
Union's Share	\$5,750 00	\$1,400 00
State's Share	4,250 00	
	<hr/>	<hr/>
	\$10,000 00	\$1,400 00
Greenfield's Share	\$403 93	\$98 35

SCHEDULE OF INDEBTEDNESS

Serial Notes—Original \$3,000—Interest 3%

Payable Souhegan National Bank, Milford, N. H.

Due Date	Principal	Interest	Balance
			\$2,000 00
July 15, 1964	\$500 00	\$30 33	1,500 00
January 15, 1965		23 00	
July 15, 1965	500 00	22 63	1,000 00
January 15, 1966		15 33	
July 15, 1966	500 00	15 08	500 00
January 15, 1967		7 67	
July 15, 1967	500 00	7 54	<hr/>

SCHOOL LUNCH REPORT

The summary below covers receipts, expenditures, and balances of the School Lunch Program at Greenfield Public School for the fiscal year 1963-64:

Cash on Hand June 30, 1963		\$145 59
Receipts—Lunch Sales—Children	\$1,204 08	
Adults	61 95	
Reimbursements	434 71	
Miscellaneous Cash	158 57	
Total Receipts		\$1,859 31
Total Available Cash		\$2,004 90
Expenditures:		
Food	\$1,303 50	
Labor	642 50	
All Other	4 00	
Total Expenditures		\$1,950 00
Balance on Hand June 30, 1964		\$54 90
May and June Reimbursements not yet received		\$47 61
		\$102 51

I certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of the checkbook balance; and invoices and other pertinent records as required are on file, to substantiate the School Lunch Program transactions.

PATRICIA B. A. INGELSTROM
School Lunch Bookkeeper

STATISTICS ENDING JUNE 30, 1964

ENROLLMENT

Grades	1	2	3	4	5	6	Total
Primary	15	5					20
Elementary			13	12			25
Intermediate					9	7	16

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance
Primary	19.9	18.5	92.7
Elementary	22.5	21.5	95.6
Intermediate	15.5	14.3	92.2

ROLL OF PERFECT ATTENDANCE

One year: Deborah Daniels and Steven Sawyer.

ATTENDING SCHOOLS ELSEWHERE

Peterborough High School	33
Peterborough Elementary	19
Peterborough Special Class	1
Wilton High School	1
Antrim High School	2
Parochial Schools Outside the District	1
Private Schools Outside the District	2

CENSUS REPORT 1964-65

Census: (1 day to 18 yrs. inclusive) Boys 92; Girls 84; Total 176	
Attending Schools in Greenfield	58
Attending Public Schools Outside the District	54
Attending Private Schools Outside the District	1

SUPERINTENDENT'S REPORT

To the School Board and citizens of Greenfield I respectfully submit my seventh annual report as your superintendent of schools.

STAFF AND INSTRUCTION

The Greenfield Public School opened with a new principal, Mr. James Quinn, Jr. of Wilton, New Hampshire who replaced Richard Metvier, the principal for the past four years. Mr. Quinn is a graduate of St. Anselm's College and has had four years of teaching experience in Walpole and Mason, New Hampshire. Mrs. Ann Sampson of Greenfield replaced Florence Merchant as school nurse. Mrs. Merchant has taken a position at Crotched Mountain after many years of public school nursing in Greenfield and Frankestown. The Board was fortunate in being able to hire Mrs. Agnes Farrow as School Lunch Manager replacing Mrs. Marguerite Jackson who resigned after running the program for many years.

The two areas of instruction that have been emphasized recently are continuing to receive increased emphasis, these areas being in the phonetic approach to reading and the modern approach to arithmetic. In addition this year all of the school boards of the Supervisory Union heartily endorsed a program of physical fitness in keeping with the late President Kennedy's recommended program. A workshop was held in Wilton for the information and instruction of all elementary teachers and this program was promptly initiated. The teachers of the school have been devoting fifteen minutes daily to continuous strenuous exercising by all children, and also have administered tests of physical fitness to children this fall. This exercising and testing program will be continued throughout the year and the years to come. In Greenfield some of this work has been done to musical records designed for this purpose, so that physical fitness and rhythms are being developed at the same time. It is hoped that this program will raise the physical fitness level of each and every child of the school. Even in this short period of time some marked improvement has taken place in some individual cases.

BUILDING AND GROUNDS

During this present year one classroom and the kitchen have been painted, greatly improving the appearance of these areas. In the upcoming budget money has been provided to paint the building and the fire escape, the latter has not been painted for at least ten years.

The heating of the auditorium has never been completely satisfactory. The gas fired blower heating system, while doing an adequate job of heating, has been so noisy that it has not been possible to conduct any kind of a program and continu-

ously keep the auditorium heated. A change must be made in this heating arrangement if satisfactory educational use is going to be made of this important area of the school. An amount of \$1875. has been inserted in the budget to take care of the extension of the present heating system into the auditorium area.

In past years we have received criticism from the State Department of Health about our sink facilities in the kitchen. A 3-compartment sink is the type that is highly recommended by this agency and provision is being made in the present budget to have this type of facility installed to replace the single compartment sink which has been there for so many years.

Community agencies have been actively working to improve the playground area adjacent to the building and all of the children and teachers of the school have been looking forward to its final development in order that they may fully utilize this area when this project is completed. Thanks are extended to these organizations for developing such an excellent play area in the immediate vicinity of the school.

SWEEPSTAKES

This year will probably go down in New Hampshire education as "the year of the sweepstakes." This was the first year that funds were made available through this lottery to schools in New Hampshire. The Greenfield school finally received \$2703.19 from this source. The best information available at this time indicates that the Greenfield School District will receive \$3460. during the coming school year. One problem that is confronting the Board has been the matter in which this money should be expended in order to stay within the spirit and intent of the statutes, namely, to improve education. Some steps have been taken in this respect by including within the budget two sums of money to improve the educational offerings to the children of the community. \$500. has been inserted in the 210 series to provide for part-time Art instruction and \$200. has been provided in the same area to encourage the development of further physical education activities such as those involved in inter-school softball and basketball competitions. This money probably will go to supplement the salary of the principal of the building. Although the Board has not pinpointed other increases as being justified use of sweepstakes money, it is reasonable to presume that some of the improvements being recommended would consider the utilization of these anticipated funds.

FINANCE

There are several areas of increase in the budget which should be called to the attention of citizens of the town. Increases are being provided for the teachers of our staff which are in keep-

ing with those that will take place in the State of New Hampshire during the coming year. We must constantly maintain our status salary-wise with other communities or lose teachers at a more rapid rate than the usual rate one loses teachers in a small community. In the 500 series entitled Pupil Transportation, there is no increase in the amount budgeted but attention is called to the fact that money provided here would provide transportation for all children in grades seven through twelve to Peterborough High School at no cost to the parents of these children. At the time of this writing an accurate estimate of this amount has not been completely determined, but it is felt that this sum of money, \$7700., should be adequate to provide the kind of transportation arrangement that is needed. The present arrangement of partial payments being made by the town and by the parents is an unsatisfactory one in many respects. The primary fault is that little control can be exercised over the mode of transportation being provided, while making the Board responsible for the safety of the children in going from Greenfield to Peterborough and return. In Item 725 even though no increase appears, \$200. is being provided to replace the old projector which has been in the school for some ten years.

The biggest increase is in the 1400 series, Tuitions. The increase in this area lies primarily in the tuition rate and **not** in the number of youngsters that are expected to be educated at the junior and senior high school level. According to the contract agreed upon by the district at the meeting last year, the cost for tuition at Peterborough increases approximately \$90. per pupil for each child attending high school, and \$35. per pupil for each child attending the junior high school. This makes the total tuition bill \$31,447., approximately \$4200. more than was budgeted for the present year and \$9,000. more than was actually expended for tuition in the year 1963-64. This, of course, is the primary area of increase in the overall budget of the school district.

On the income side of the ledger, a balance of approximately \$3250. is anticipated. This balance is made up of approximately \$2,000. budgeted for tuitions and about \$500. in transportation costs which, it seems, will probably not be spent. The \$750. balance is what has been called excess sweepstakes money. When the tax assessment was being made for the support of schools last summer, the Tax Commission estimated that Greenfield would receive \$1952. This money was applied against the school appropriation to arrive at a net school assessment. However when all sweepstakes money was collected, Greenfield receive \$2703., actually some \$750 more than originally estimated. Since the Board has no particular plans for the utilization of this money during the present school year this excess sweepstakes balance will show up as part of the overall

balance of the school district at the end of the current fiscal year. This overall balance along with the increase is sweepstakes money being expected during the coming year results in a net income of \$7910. approximately \$2,000. more than was estimated last year at this time.

SPECIAL ARTICLES

There are three special articles appearing in the warrant; one referring to the change in transportation arrangement previously discussed; the other two authorizing the district to form AREA and Coop planning committees to investigate long term arrangements for the education of children of Greenfield. Either the AREA Plan being currently proposed by Peterborough or the Cooperative Study Plan presently being investigated by the towns of Lyndeborough, Wilton, Temple, Mason, Greenville and New Ipswich should be accepted at some time in the near future. There appears to be interest in the town in each of these arrangements, and it seems only proper that planning committees should be selected to thoroughly investigate all aspects of each arrangement. Through public meetings, proper information to the public can be provided.

CONCLUSION

The teachers of the school are conscientiously applying themselves to the task of meeting the needs of Greenfield children and are achieving good results. These results are especially good when one considers the difficult multiple graded framework within which they operate. I am proud to be associated with teachers so highly dedicated and devoted to their work. The Greenfield School Board has been extremely helpful, cooperative and understanding in all matters and has worked diligently to provide the best education possible within the financial ability of the town to support education. The Parent School Club, being capably led, has shown leadership of interested parents in developing a sincere awareness of school problems and needs. Their moral support and encouragement have been heartening to all concerned. In such a helpful and understanding atmosphere developed by teachers, school board and concerned parents, the position of superintendent has been a distinctly pleasurable one. Thanks are extended to all concerned.

Respectfully submitted,

KENNETH A. SARGENT

Superintendent of Schools

SCHOOL NURSE REPORT

To the Superintendent of Schools and the Board of Education:

The following is a summary of the health work completed by the School Nurse in the Greenfield School from September 1963 to June 1964:

Number of Visits	22
Inspections	545
Students Weighed (each month)	556
Students Measured (each 3 months)	236
Vision Tests	56
Home Visits	8
First Aid	12

Physical examinations by the school doctor showed the following defects:

Posture	1
T & A	2
Nutrition	6
Hernia	2

Defects found by the School Nurse:

Vision	5
Teeth	8
Tonsils	2

Children excluded from school for the following defects:

Chicken Pox	8
Measles	9
Mumps	5

SPECIAL HEALTH ACTIVITIES

This year Dr. Weathers held a Dental Clinic two mornings for the Greenfield School. Ten children were treated. This was sponsored by the Parent and Teachers Club.

The Greenfield Woman's Club purchased vitamins for all the children during the winter months.

A clinic for children entering school in September was held in March.

Again I wish to thank all concerned for the fine cooperation I received in carrying out the Health Program in the schools.

Respectfully submitted,

FLORENCE T. MERCHANT, R.N.
School Nurse

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1964

Date of Birth	Place of Birth	Name of Child	Sex	Cond.	No. Child	Name of Father	Maiden Name of Mother	Color	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1964												
Jan. 28	Peterborough	Patricia May	F	L	7	Philip A. Tuper	Patricia L. Holmes	W	Greenfield	Truck dr.	Ft. Cowington, N. Y.	Townsend, Mass.
Feb. 6	Peterborough	Amy Ann	F	L	2	Robert Wisniewski	Janet Skulski	W	Greenfield	School Tchr.	Lawrence, Mass.	Lawrence, Mass.
Mar. 1	Peterborough	Eugene Harold	M	L	4	Harold E. Ellis	Jean B. Leach	W	Greenfield	Farm Wkr.	Brookline, Mass.	New London
May 14	Peterborough	Patrick Shawn	M	L	4	Richard A. Stickney	Mary C. Mooney	W	Greenfield	Factory wkr.	Salem, Mass.	Lynn, Mass.
April 5	Nashua	Kathy Ann	F	L	3	John B. O'Loughlan	Patricia A. Sutton	W	Greenfield	State trooper	Providence, R. I.	Providence, R. I.
June 21	Peterborough	Donna Marie	F	L	1	John F. Delay, Jr.	Sandra Lee Beckwith	W	Greenfield	Garage mgr.	Fitchburg, Mass.	Leominster, Mass.
July 13	Peterborough	Kimberly Joyce	F	L	1	Edward E. Lowe	Joyce E. Grant	W	Greenfield	Pellet m. oper	Peterborough	Marlboro, Mass.
Aug. 23	Peterborough	Gregory Allan	M	L	4	Philip F. Martus, Jr.	Nancy J. Small	W	Greenfield	Carpenter	Cambridge, Mass.	Gardner, Mass.
Dec. 11	Peterborough	Maurice Alfred, Jr.	M	L	2	Maurice A. Belmore	Sandra L. LaBranch	W	Greenfield	Carpenter	Peterborough	Haverhill, Mass.

I hereby certify that the above return is correct, according to the best of my knowledge and belief,

ANNA M. CHUTE, Town Clerk

Marriages Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1964

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person by Whom Married
1964 Feb. 8	George Bruno Zanga	Peterborough	23	Electropac	Peterborough	John Zanga Virginia Boccelli	Italy	James F. Quinn Catholic Priest Peterborough
Peterboro	Sandra G. Lawrence	Greenfield	18	Clerical	Peterborough	George D. Lawrence Ruth W. Hunnula	Italy New Ipswich	
Feb. 27	Herman F. Anderson	Greenfield	23	Plum Farm	Concord	Herman F. Anderson Josephine Dorr	New Hampshire Bennington	Anna M. Chute Justice of the Peace Greenfield
Greenfield	Cheryle H. Gilcreast	Nashua	18	Baby Sitter	Nashua	Francis G. Gilcreast Bertha P. Newman	Derry Nashua	
June 27	Theodore A. Shattuck	Winchester	22	Laborer	Windsor, Vt.	Unknown Helen M. Shattuck	Vermont	Milton P. Ryder Minister Antrim
Antrim	Rose M. Washburne	Greenfield	16	At Home	Windsor, Vt.	Unknown Nellie E. Sanderson		
July 11	Stanley E. Norwood, Jr.	Worcester,	20	Stock Boy	Worcester, Mass.	Stanley E. Norwood Myrtle Keddy	Alburey, Vt. Massachusetts Nova Scotia	Anna M. Chute Justice of the Peace Greenfield
Greenfield	Donna K. Savage	Worcester, Mass.	19	Clerk	Worcester, Mass.	Walter Savage Unknown	Connecticut	
July 13	Roger A. Joslin	Alstead	22	U. S. Army		George H. Joslin Vera S. LaFlan	Fitchburg, Mass. Brandon, Vt.	Douglas R. Trotter Minister Laconia
Greenfield	Brenda E. Gray	Greenfield	19	Waitress	Lebanon	Frederick Gray	Unknown	
August 8	Neil L. Springfield	Greenfield	18	Student	Beverly, Mass.	Dorothy O. Dyke Joseph M. Springfield	New Hampshire Portland, Me.	Roswell F. Hinkelman Minister Peterborough
Peterboro	Kay Ellen Williams	Peterborough	17	At Home	Peterborough	Jairrettia E. Main Warren E. Williams Arlene F. LaCross	Nashua Peterborough Peterborough	

October 17	Michael J. Sullivan, Jr.	Greenfield	23	Laborer	Peterborough	Michael J. Sullivan	Wilton	Roland Montplaisir
Auburn	Elsa M. Frisella	Auburn	19	At Home	Manchester	Isabel Peaslee	Peterborough	Catholic Priest
October 24	Halfdan Lee	Peterborough	76	Retired	Norway	Robert J. Frisella Phyllis V. Pohl	Chelsea, Mass. Manchester	Auburn
Greenfield	Florence E. Mather	Greenfield	67	At Home	Danvers, Mass.	Johan Lee Mathea Nyman	Norway	Rev. A. L. Kershaw
October 31	David W. Bingham	Peterborough	20	U.S. Air Force	Peterborough	Eldridge J. Parker Isabella MacDonald	Norway Jefferson, Me.	Clergyman Boston, Mass.
Bennington	Virginia G. Shea	Greenfield	18	Secretary	Peterborough	Arthur G. Bingham Ruth M. LaCross	Ontario Hillsboro	Rev. A. A. Turgeon
Nov. 28	Richard M. Reed	Peterborough	20	Electropac	Peterborough	Albert J. Shea Gladys M. Whitney	Peterborough Greenfield	Catholic Priest Bennington
Greenfield	Beverly Ann San Soucie	Greenville	19	Electropac	Newton, Mass.	George E. Reed Emmie M. Holton	Rindge Northfield, Mass.	Anna M. Chute
Dec. 15	Alan H. Mawhinney	Greenfield	23	Machinist	Peterborough	Emund San Soucie Evelyn D. Stever	Chester, Vt. Providence, R. I.	Justice of the Peace Greenfield
Peterboro	Sandra L. V. A. Bourne	Littleton	21	At Home	Waltham, Mass.	Harry F. Mawhinney Mary H. LaFontaine	New York Waltham, Mass.	Catherine B. Sage
						Nelson H. Geise Margaret D. Welch	Massachusetts	Justice of the Peace Peterborough

I hereby certify that the above return is correct according to the best of my knowledge and belief.

ANNA M. CHUTE, Town Clerk

Deaths Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1964

Date	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Cond.	Occupation	Name of Father	Maiden Name of Mother
1964									
Jan. 1	Brookton, Mass.	Eleanor W. Simmons	67		F		None		Yvonne A. Piper
Jan. 13	Dorchester, Mass.	Donald George	63		M	M		Walter A. Creighton	Faith Anne Cochran
March 20	Greenfield	Walter A. Creighton, Jr.	37	Antrim	M	M	Plumber	William J. Ferry	Gertrude Twiss
April 4	Peterborough	Infant Boy Ferry		Peterborough	M			Albion Farrow	Ida Thompson
April 22	Peterborough	Harold A. Farrow	62	Dracut, Mass.	M	M	School Bus Driver	Charles H. Spiller	Mary Goodwin
April 24	Greenfield	Herbert C. Spiller	80	Bridgewater, N.H.	M	M	Carpenter	Charles H. Wells	June Knight
May 2	Peterborough	Gertrude B. Farrow	83	Hartford, Conn.	F	W	Housewife	Lucius B. Farley	Blanche Clough
May 1	Greenfield	Leon C. Farley	75	Marlow	M	S	Lumber operator	Harry Lenois	Jennie Newton
June 23	Greenfield	Wesley Lenois	55	Greenfield, Mass.	M	M	Div. Manager	Fred C. Gowing	Catherine Owens
July 27	Greenfield	Alice Mary Gowing	79	Dublin	F	S	At Home	Henry R. Jones	Sarah Holt
August 30	Merrimack	William B. Jones	85	Rome, N. Y.	M	W	Sales Engineer	Elwin Billings	Augusta Kalsie
Sept. 28	Peterborough	Nellie F. Rich	76	Hartland, Vt.	F	M	Housewife	Eugene Wylie	Margaret Murphy
Oct. 29	Nashua	Alva F. Wylie	68	Bristol, Me.	M	M	Ret. Newspaper Dl.	Patrick J. Hollohan	Emma Jaquith
Dec. 1	Peterborough	Thomas J. Hollohan	81	Ireland	M	M	Ret. R. R. Agent	Charles Stephenson	
Dec. 24	Peterborough	Rosie A. Mann	75	Milford	F	M	Housewife		

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ANNA M. CHUTE, Town Clerk

Cover Photo
Crotched Mountain Rehabilitation Center

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